

Hearing Date and Time: 6/27/2011 at 9:45 a.m. (NYC Time)  
Objection Deadline: 6/20/2011 at 5:00 p.m. (NYC Time)

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, :  
: (Jointly Administered)  
Debtors. :  
-----X

COVERSHEET FOR APPLICATION OF LFR INC. FOR (A) ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR FIFTH  
INTERIM PERIOD FROM OCTOBER 1, 2010 THROUGH MARCH 29, 2011;  
(B) FINAL AWARD AND ALLOWANCE OF COMPENSATION FOR PERIOD FROM  
JUNE 1, 2009 THROUGH MARCH 29, 2011; AND (C) RELEASE OF ALL HOLDBACKS

Name of Applicant: LFR Inc., Environmental Consultant to Debtors

Authorized to Provide  
Professional Services to: Motors Liquidation Company  
(f/k/a General Motors Corporation), et al.

Date of Retention: August 3, 2009, *nunc pro tunc* to June 1, 2009

Period for which Compensation  
and reimbursement is sought: Fifth Interim Period: 10/1/2010 to 3/29/2011  
Final Period: 6/1/2009 to 3/29/2011

Amount of Compensation sought  
as actual, reasonable, and necessary: Fifth Interim Period: \$243,858.10  
Final Period: \$3,125,474.54

Amount of Expense Reimbursement  
Sought: Fifth Interim Period: \$2,546.41  
Final Period: \$618,744.80

Total Amount Requested: Fifth Interim Period: \$246,404.51  
Final Period: \$3,744,219.34

Voluntary Credit for Prior Fees Paid: (\$15,087.60)

Blended Hourly Rate: Fifth Interim Period: \$146  
Final Period: \$157

This is an: \_\_\_ Interim X Final Application

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re:	: Chapter 11
	: :
MOTORS LIQUIDATION COMPANY, <i>et al.</i> ,	: Case No. 09-50026 (REG)
f/k/a General Motors Corp., <i>et al.</i> ,	: :
	: (Jointly Administered)
Debtors.	: :
-----X	

APPLICATION OF LFR INC. FOR (A) ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR SERVICES DURING THE FIFTH  
INTERIM PERIOD FROM OCTOBER 1, 2010 THROUGH MARCH 29, 2011;  
(B) FINAL ALLOWANCE OF PREVIOUSLY AWARDED COMPENSATION DURING  
THE PERIOD JUNE 1, 2009 THROUGH MARCH 29, 2011; AND (C) FOR  
THE RELEASE OF ALL HOLDBACKS FROM ALLOWED COMPENSATION

TO THE HONORABLE ROBERT E. GERBER,  
UNITED STATES BANKRUPTCY JUDGE:

LFR INC. (the “Applicant”), environmental consultants to the above-captioned debtors and debtors in possession herein (collectively, the “Debtors”), submits this application (the “Application”), pursuant to sections 330 and 331 of the Bankruptcy Code (the “Bankruptcy Code”), 11 U.S.C. § 101, *et seq.* and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for (A) allowance and payment of compensation for professional services rendered on behalf of the Debtors and for reimbursement of actual and necessary costs and expenses incurred by Applicant on behalf of the Debtors for the fifth interim period from October 1, 2010 through March 29, 2011 (the “Fifth Interim Period”); (B) final allowance of all previously awarded compensation during the period June 1, 2009 through March 29, 2011 (the “Final Period”); and (C) the release of all holdbacks from previously allowed and approved compensation, and respectfully represent as follows:

1. Applicant submits this Application for approval, allowance and payment of fees and reimbursement of expenses during the Fifth Interim Period in the amount of

\$246,404.51. Applicant also seeks final approval of all fees and expenses incurred during the Debtors' cases in the amount of \$3,744,219.34.

2. By this Court's Order dated August 7, 2009 and Pursuant to Sections 331 and 105(a) of the Bankruptcy Code Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the "Administrative Order"), the Court established a procedure for interim compensation and reimbursement of expenses for all professionals in these cases. In particular, the Administrative Order provides that, absent objection, upon the expiration of forty-five days after service of monthly fee statements by retained professionals, the Debtors are authorized to pay each professional an amount equal to 80% of the fees and 100 % of the expenses requested in their respective monthly fee statements.

3. Pursuant to the Administrative Order, LFR has served monthly fee statements in these cases for the Fifth Interim Period (collectively, the "Monthly Statements"), copies of which are attached as Exhibit A.<sup>1</sup> To date, the Debtors have paid to LFR \$140,975.76 in fees and \$648.27 in expenses incurred during the Fifth Interim Period.

4. By this Application, LFR seeks interim and final approval and allowance of compensation and reimbursement of expenses incurred during the Fifth Interim Period and reflected in LFR's Monthly Statements. LFR also seeks final approval of all previously approved fees and expenses as well as payment of all outstanding holdbacks owing with respect to the previously awarded compensation.

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<sup>1</sup> Because of its voluminous nature, Exhibit A has only been provided to the Debtors and the United States Trustee. Applicant can provide a copy of Exhibit A to other interested parties upon request. The Monthly Statements attached hereto as Exhibit A contain Applicant's time for the period after March 29 (*i.e.*, March 30 and 31). Applicant is not seeking Court approval of fees and expenses for the period after March 29<sup>th</sup> and will seek payment of such fees and expenses directly from the Debtors.

5. By Orders of this Court dated August 3, 2009 and November 5, 2005 (together, the “Retention Order”), copies of which are annexed hereto as Exhibit B, Applicant was retained as environmental consultants to the Debtors.

6. This Application has been prepared and submitted to be in compliance with sections 330 and 331 of the Bankruptcy Code, the Amended Guidelines for Fees and Disbursements of Professionals in the Southern District of New York Bankruptcy Cases, adopted by this Court on April 19, 1995 (the “Amended Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”).

7. Pursuant to the Amended Guidelines, a certification regarding compliance is attached hereto as Exhibit C.

8. The services contemplated at the time of Applicant’s retention as environmental consultants as described in the Application dated July 21, 2009 (the “Retention Application”), supporting Affidavit of Frank Lorincz, Chief Executive Officer of LFR Inc. and the engagement agreement attached to the Retention Application, involved assisting Debtors in their determination of costs of actual or potential environmental liabilities arising from Debtors’ historic operations, including, without limitation, the following: reviewing the Debtors’ existing remedial/environmental and real estate site files; evaluating existing regulatory actions and/or pending litigation associated with Debtors’ sites; developing future cost estimates using appropriate methodologies; determine the potential for reuse of certain of the Debtors’ sites and ensure that potential reuse opportunities are considered in determining cost estimates; strategic planning related to optimization of asset value net of environmental costs and disposition of environmentally impaired assets; management and support of environmental

management/compliance activities, including evaluating existing information regarding plate sites, ongoing investigations and remediation; advising and assisting Debtors with the potential to integrate remediation with redevelopment; assisting in the determination of appropriate remedial options and technologies in light of potential redevelopment plans; advising Debtors with risk management strategies with respect to Debtors' sites; performing such other work as requested by Debtors in furtherance of assisting Debtors in their determination of the costs of actual or potential environmental liabilities arising from sites.

9. During the Fifth Interim Period, Applicant assisted the Debtors in all aspects of defining the environmental liabilities associated with the real estate assets controlled by the debtors-in-possession. These services included the following:

- performed environmental due diligence of site information provided by GM including but not limited to existing remedial/environmental and real estate site files, engineering reports, remedial action plans, agency correspondence, financial accounting reserve, site location information, tax records, and regulatory financial assurance information;
- assisted Debtors in its determination of costs of actual or potential environmental liabilities arising from General Motors pre-bankruptcy as well as historic operations;
- coordinated with other retained professionals engaged to provide related services in real estate and Brownfield redevelopment and reuse as it relates to environmental liabilities;
- evaluated existing regulatory actions and/or pending actions associated with the Sites;
- developed costing template to establish debtor-in-possession budgets;
- developed environmental cost scenarios for all the Sites reviewed as part of the due diligence;
- developed environmental summary documents for all sites reviewed as part of the due diligence;

- developed on line document management system for housing all environmental and real estate related data;
- developed future cost estimates using NPV methodologies, including but not limited to probabilistic estimating techniques;
- developed potential options for reuse and redevelopment of certain Sites and their impact on environmental costs and liabilities;
- participated in client meetings with stakeholders including the USEPA, State Lead Regulatory Agencies, State Attorneys General, DOJ and others as request by the Debtors;
- and supported the Debtors with technical information for presentations to the Presidential Task Force on the Auto Industry.

10. During the Fifth Interim Period, Applicant devoted 1,664.30 hours in the rendition of professional services on behalf of the Debtors. Schedules setting forth the number of hours expended by Applicant and its employees for the Fifth Interim Period and the Final Period accompany this Application as Exhibit D. In addition, Applicant is requesting reimbursement of disbursements in the amount of \$2,546.41 for expenses incurred and posted during the Fifth Interim Period. Schedules reflecting itemization of the disbursements incurred by Applicant during the Fifth Interim Period and the Final Period are set forth on Exhibit E attached hereto.

11. Pursuant to section II.D. of the UST Guidelines, schedules setting forth a description of the project categories utilized by Applicant in the Debtors' cases, the number of hours expended by Applicant's professionals by project category, and the aggregate fees associated with each project category for the Fifth Interim Period and the Final Period are attached hereto as Exhibit F.

12. Applicant respectfully submits that its efforts on behalf of the Debtors were reasonable and necessary under the circumstances, were performed by personnel with the requisite skills and experience, and were of benefit to the Debtors.

WHEREFORE, Applicant respectfully requests that this Court enter an order: (i) allowing Applicant's request for compensation in the sum of \$243,858.10 for actual, reasonable and necessary professional services rendered on behalf of the Debtors during the Fifth Interim Period; (ii) allowing Applicant's request for reimbursement of actual, reasonable and necessary expenses in the sum of \$2,546.41 incurred during the Fifth Interim Period; (iii) allowing Applicant's request for final compensation in the sum of \$3,125,474.54 for fees and \$618,744.80 for actual, reasonable and necessary expenses incurred on behalf of the Debtors during the Final Period; (iv) directing the Debtors to pay to Applicant the full amount of such compensation and expenses to the extent not already paid (less a voluntary credit of \$15,087.60); (v) directing the Debtors to release all holdbacks related to previously awarded fees; and (v) granting such other and further relief as is just and proper.

Dated: May 16, 2011

Respectfully submitted,

LFR INC.

/s/ Frank Lorincz

Frank Lorincz

Chief Executive Officer

LFR Inc.

EXHIBIT A

MONTHLY FEE STATEMENTS – FIFTH INTERIM PERIOD





November 17, 2010

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for October 2010 charges per the attached invoice of \$40,478.94. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** November 17, 2010  
**Invoice # :** 0350755  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

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**For Professional Services Rendered through: 10/31/10**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$38,693.50
Expenses	\$ 1,785.44
<b>Total Invoice</b>	<b>\$40,478.94</b>
To be Paid:	
Monthly Fees	\$ 30,954.80 (\$38,693.50 x .8)
Expenses	\$ 1,785.44
<b>Total Paid</b>	<b>\$32,740.24</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



November 17, 2010  
Project No: BN015218.0000  
Invoice No: 0350755

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
300 RENAISSANCE CENTER  
DETROIT, MI 48265

Motors Liquidation Company: Project Renaissance

**Professional Services from October 01, 2010 to October 31, 2010**

Task	00003	PHASE II SITES			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SENIOR PRINCIPAL					
O'NEILL, DANIEL			4.00	335.00	1,340.00
PRINCIPAL					
GOODRUM, PHILIP			6.00	200.00	1,200.00
SENIOR ASSOCIATE					
CURTIS, LAURA			1.30	184.00	239.20
KOWALSKI, RICHARD			9.90	184.00	1,821.60
SPANGLER, ELIZABETH			1.40	184.00	257.60
WHITE, WENDY			26.00	184.00	4,784.00
SENIOR					
MOYERS, SAMUEL			2.00	168.00	336.00
SAUNDERS, BRADLEY			3.80	168.00	638.40
SENIOR PROJECT					
GAITO, STEVEN			71.40	152.00	10,852.80
SENIOR STAFF					
MAIER, MATTHEW			9.50	115.00	1,092.50
ENGINEERING TECHNICIAN III					
JONES, MICHAEL			2.50	87.00	217.50
ENGR'G DESIGNER/CADD OPRTR II					
HOWES, DAVID			0.50	78.00	39.00
CLERICAL/REPRO					
POWERS, AMY			21.00	54.00	1,134.00
PROJECT ASSISTANT II					
WALTERS, AMY			5.40	78.00	421.20
PROJECT ASST/TECHNICAL EDITOR II					
HENKE, CHRYSTAL			7.20	94.00	676.80
Totals			171.90		25,050.60
<b>Total Labor</b>					<b>25,050.60</b>

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0350755
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#### Reimbursable Expenses

AIR FARE			
10/11/2010 GAITO, STEVEN	Boston to Detroit	662.52	
CAR RENTAL			
10/21/2010 GAITO, STEVEN	Rental Car 10/21	104.49	
TOLLS,PARKING,TRANSPORT			
10/18/2010 GAITO, STEVEN	Cab from Airport	54.92	
10/21/2010 GAITO, STEVEN	Airport Parking	84.00	
LODGING AND APART RENTAL			
10/21/2010 GAITO, STEVEN	Hotel in Detroit 10/18 to 10/21	754.41	
MEALS			
10/18/2010 GAITO, STEVEN	Dinner in Detroit	20.00	
10/19/2010 GAITO, STEVEN	Lunch in Detroit	11.29	
POSTAGE,SHIP,& MESSENGER			
10/19/2010 FEDEX ERS	[A]103106265[E]1846[T]462443 282763	9.08	
10/26/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6438181	6.30	
10/26/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6438170	6.30	
10/26/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6438192	6.33	
10/26/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6438160	6.30	
IH-REPRO/OFFICE SUPPLIES ABBL			
10/24/2010 BRIGHTON	BRIGHTON 9/10 -mi-10-	16.10	
POSTAGE/COPIES 10/19/10	019042		
10/24/2010 BRIGHTON	BRIGHTON 9/10 -mi-10-	29.40	
POSTAGE/COPIES 10/19/10	019041		
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>1,771.44</b>	<b>1,771.44</b>
	<b>Total this Task</b>		<b>\$26,822.04</b>

Task 00005 CLAIM SUPPORT

#### Professional Personnel

	Hours	Rate	Amount
SENIOR ASSOCIATE			
KOWALSKI, RICHARD	50.40	184.00	9,273.60
SULLIVAN, RICHARD	12.30	184.00	2,263.20
SENIOR			
COFFEY, LISA	1.00	168.00	168.00
SENIOR PROJECT			
GAITO, STEVEN	9.70	152.00	1,474.40
PROJECT			
MAKI, MICKI	0.30	137.00	41.10
ENGR'G DESIGNER/CADD OPRTR II			
LISTER, PAUL	1.50	78.00	117.00
IS/DBASE SUPPORT SPECIALISTIII			
HALLIWELL, PATRICIA	1.00	100.00	100.00
PROJECT ASSISTANT II			
FLASK, PENNY	0.50	78.00	39.00
Totals	76.70		13,476.30
<b>Total Labor</b>			<b>13,476.30</b>

Bank: Wells Fargo Bank NA  
Account number: 1018164751  
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076  
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.  
Dept. 547, Denver, Colorado 80291-0547, 720.344.3500  
TERMS: Net 30 days

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0350755
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**Unit Billing**

Computer Aided Drafting & Design

HALLIWELL 10/17/10 -mi-10-018892

1.0 hour @ 14.00

14.00

**Total Units**

**14.00**

**14.00**

**Total this Task**

**\$13,490.30**

Task 00006 FEE APPLICATION PREPARATION

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ASSOCIATE				
SPANGLER, ELIZABETH	0.70	184.00	128.80	
CLERICAL/REPRO				
POWERS, AMY	0.70	54.00	37.80	
Totals	1.40		166.60	
<b>Total Labor</b>				<b>166.60</b>
		<b>Total this Task</b>		<b>\$166.60</b>
		<b>Total this Invoice</b>		<b>\$40,478.94</b>

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
<b>TASK 3</b>			
CURTIS, LAURA	10/4/2010	0.9	wkly status meeting on MPL compliance template data collection (0.6) and define data review process (0.3)
CURTIS, LAURA	10/11/2010	0.4	Outline review process of compliance template prior to upload to IDEA (0.4)
GAITO, STEVEN	10/1/2010	2.9	Updates regarding EPA requirement for various MI sites (0.4) and NY sites (0.4)correspondence with MLC re: same (0.6), IDEA Updates (0.4), IDEA access for consultants(0.5) IDEA access for MLC (0.2), and health and safety program reviews (0.4).
GAITO, STEVEN	10/1/2010	1.1	Call with D. McMurtry, J. Redwine, J. Cisneros, H. Cho, P. Ramanaukus re: draft portfolio summary table (0.4). Take comments (0.3) and apply to portfolio summary table (0.4);
GAITO, STEVEN	10/1/2010	0.8	Revise portfolio cost estimates with revised projected cash flows (0.4)Change access levels for Massena regulators (0.4)
GAITO, STEVEN	10/4/2010	0.6	Call with D. McMurtry, J. Cisneros, H. Cho re Summary Table for EPA (0.6)
GAITO, STEVEN	10/4/2010	1.1	Call with D. mcMurtry, A. Muzzin, S. Haeger re historical spend at Massena (0.5). Follow up email of meeting minutes (0.6)
GAITO, STEVEN	10/4/2010	1.2	Evaluate historical costs at Massena (0.6) Determine if they were included in government estimate (0.6)
GAITO, STEVEN	10/5/2010	0.8	Coordinate data collection (0.4) and compliance tracker in IDEA (0.4)
GAITO, STEVEN	10/6/2010	1.5	Continued data collection for compliance tracker in IDEA (0.8), IDEA updates/access (0.4), and health and safety program review (0.3)
GAITO, STEVEN	10/6/2010	0.9	Review cost estimate for Muncie (0.4) incorporate last negotiations with IDEM (0.5)
GAITO, STEVEN	10/6/2010	2.0	Coordinate with potential buyer for Grand Rapids including distribution of reports (0.4), establish IDEA access (0.4), develop training tools (0.4) and IDEA buyer access (0.4) assist potential buyers for Grand Rapids with IDEA access (0.4)
GAITO, STEVEN	10/8/2010	1.3	Call with P. Barnett, B. Hare, W. White, J. Alfonzi re Demolition SOP scheduling (0.6). Schedule next meeting (0.3)and send meeting minutes (0.4)
GAITO, STEVEN	10/8/2010	1.1	Call with W. White re: review demo SOP (0.5).Update an forward suggested revisions to demolition SOP (0.6).
GAITO, STEVEN	10/12/2010	0.9	Review Syracuse estimate (0.5). Prepare for call with J. Redwine and P. Barnett (0.4).
GAITO, STEVEN	10/12/2010	1.2	Call with P. Barnett, J. Redwine, and C. Leary regarding Syracuse cost estimate (0.6) and future tasks (0.6)
GAITO, STEVEN	10/12/2010	1.5	Edit Targeted remediation cost estimate (0.5) Include additional notation of edits (0.6). Send for internal reiew (0.4)
GAITO, STEVEN	10/12/2010	1.6	Project management including coordinating efforts with MLC on site remediation cost estimates (0.8) andcommunications to project team on MLC requirements and formats (0.8)
GAITO, STEVEN	10/13/2010	0.6	Call with J. Redwine, D. Berz, T. Goslin, D. McMurtry, R.Kowalski, P. Barnett re: Settlement Agreement wording (0.6)
GAITO, STEVEN	10/13/2010	0.8	Create breakdown of remediation cost estimate of \$536M (0.8)
GAITO, STEVEN	10/13/2010	0.9	Review Settlement Agreement sections (0.5). Forward comments to team (0.4).
GAITO, STEVEN	10/13/2010	1.5	Coordinating efforts with MLC for EPA requirements (0.8) contact LFR/AUS project team to update regarding EPA requirements (0.7)
GAITO, STEVEN	10/14/2010	1.1	Coordinate IDEA access for historical spend documents (0.6) and access for consultants (0.5)

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	10/14/2010	0.8	Project management including coordinating efforts with MLC and project team on IDEA public access (0.4) and health and safety tasks (0.4)
GAITO, STEVEN	10/14/2010	0.9	Review (0.5) and comment on Decommissioning SOP (0.4)
GAITO, STEVEN	10/14/2010	1.8	Call with B. Hare, P. Barnett, J. Alfonsi, and W. White re walk through at Flint Sites (0.6), all comments by EPA (0.6) and Decommissioning SOP (0.6).
GAITO, STEVEN	10/15/2010	1.2	Call with J. Redwine to discuss open action items (0.4). Send updates to the LFR/AUS team (0.4). Send updates to the MLC Team (0.4)
GAITO, STEVEN	10/15/2010	1.3	Review edits to decommissioning SOP based on discussion from 10/14 call with MLC including statistical sampling approach (0.5), document text comments (0.4), and flow chart edits (0.4)
GAITO, STEVEN	10/15/2010	1.4	Project management coordinating efforts with MLC and project team for decommissioning (0.6), health and safety (0.2), and IDEA updates (0.6)
GAITO, STEVEN	10/17/2010	0.6	Call with J. Redwine and D. McMurtry re: coordinate agenda for annual budgeting meeting in Detroit (0.6)
GAITO, STEVEN	10/18/2010	2.5	Non-working travel Boston to Detroit for 10/19 mtg (Only 1/2 time charged: 5*1/2=2.5)
GAITO, STEVEN	10/19/2010	0.9	Call w/ DOJ, MI AG, EPA R5, MLC, DBerz re final past cost (0.5) and Settlement Agreement (0.4)
GAITO, STEVEN	10/19/2010	0.9	Prep for meeting with MLC re: 2011 Budgets reviews (0.4). Request final questions from PM's regarding budgets (0.3) final requests for budgets (0.2)
GAITO, STEVEN	10/19/2010	2.9	Mtg w/JRedwine, DMcMurtry, DWagner, DFavero, BHare re process for developing 2011 budgets (0.9), preparing Nov/Dec expected costs for agency approval (0.8), status of past costs approval by agency (0.6), and process for achieving agency approvals (0.6).
GAITO, STEVEN	10/20/2010	1.0	Mtg w/ J Redwine, D McMurtry re Sttlmt Agr deliverables re approved costs (0.4). Review with LFR/AUS mgt. (0.6)
GAITO, STEVEN	10/20/2010	1.2	Mtg w/ S Haeger, T Muzzin re 2011 Budget (0.4) and spreadsheet development (0.4). Send spread sheet for review (0.4)
GAITO, STEVEN	10/20/2010	1.2	Mtg w/ D McMurtry re actions (0.4) and deliverables from 10/19-20 meetings (0.4). Prep agenda (0.4)
GAITO, STEVEN	10/21/2010	0.8	Review process of 2011 budget requests (0.4). update with project team (0.4)
GAITO, STEVEN	10/21/2010	2.3	Prepare spreadsheet to share 2011 budgets with agencies including develop template for data entry (0.4), develop calculations to capture unspent money (0.3), develop calculations to preserve unspent 2011 budget (0.6), test budget calculations (0.6), QC calculations (0.4)
GAITO, STEVEN	10/21/2010	3.0	Non-working travel Boston to Detroit for 10/19 mtg (Only 1/2 time charged: 6*1/2=3.0)
GAITO, STEVEN	10/22/2010	0.3	review predicted spend for november (0.1) and december (0.2)
GAITO, STEVEN	10/22/2010	0.4	Call with W. White re decommissioning SOP (0.4)
GAITO, STEVEN	10/22/2010	0.8	Prep for decommissioning SOP call (0.4). Send out agenda/review(0.4)
GAITO, STEVEN	10/22/2010	0.8	Call with M. Maier/C. Henke re: IDEA compliance tracker (0.4) and future updates (0.4)
GAITO, STEVEN	10/22/2010	0.9	Coordinate 2011 budget deliverable to MLC. (0.5) Communicate with project team (0.4)
GAITO, STEVEN	10/22/2010	0.9	Call with W.White, P. Barnett, W. White, B. Hare re: decommissioning SOP (0.5). Apply to current sites (0.4)
GAITO, STEVEN	10/25/2010	1.6	Review Cash flow tables. (0.4) Revise cash flow tables. (0.4) Create a template for agencies (0.4) Present future costs to agencies (0.4)

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	10/25/2010	1.7	Per MLC develop template for targeted cash flows.(0.5). Forward template to MLC PMs (0.4) Revise remediation cost estimate (0.4). Forward for edits and comments (0.4)
GAITO, STEVEN	10/26/2010	0.4	Call with T. Muzzin re: 2011 annual cash flow presentation to agencies (0.4)
GAITO, STEVEN	10/26/2010	1.8	Review Nov spend for portfolio (0.4) and incorporate into cash flow template (0.6), Review Dec spend for portfolio (0.4) and incorporate into cash flow template (0.4)
GAITO, STEVEN	10/26/2010	1.2	Coordinate efforts with team including decommissioning SOP (0.6), IDEA development of public site (0.6)
GAITO, STEVEN	10/26/2010	1.6	Additional review of 2011 cash flows (0.3) Finalize 2011 Annual budgets (0.5) Create cash flow template (0.6). Send for testing/review (0.2)
GAITO, STEVEN	10/27/2010	0.6	Coordinate access for Weil (0.3)and MLC (0.3) to superfund data sharing portal.
GAITO, STEVEN	10/27/2010	1.4	Develop powerpoint slides for J. Redwine for presentation to Trustee (0.7). Incorporate edits (0.4). Send to Redwine for review (0.3)
GAITO, STEVEN	10/28/2010	0.7	Call with D. McMurtry, C. Leary, and G. Swenson re Syracuse RI/FS deep well (0.4) and containment strategy (0.3)
GAITO, STEVEN	10/28/2010	0.8	Call with J. Redwine, P. Barnett, D. McMurtry, C. Leary re Syracuse RI/FS remediation alternatives (0.4) and deep well discussion (0.4)
GAITO, STEVEN	10/28/2010	1.1	Trustee Presentation : Develop additional powerpoint slides for J. Redwine's review (0.7) Incorporated edits to presentation (0.4)
GAITO, STEVEN	10/28/2010	1.1	Review Syracuse RI/FS in relation to remediation (0.6) and cost estimates (0.5)
GAITO, STEVEN	10/28/2010	1.4	review status of compliance tracking in IDEA (0.6), decommissioning SOP (0.4), and IDEA uploads/access (0.4)
GAITO, STEVEN	10/29/2010	0.9	Review Syracuse RI/FS for MLC (0.4). Revise Syracuse RI/FS for MLC (0.5)
GAITO, STEVEN	10/29/2010	0.9	Coordinate development of budgets (0.5) and presentation to agencies (0.4)
GOODRUM, PHILIP	10/19/2010	1.4	MLC Equipment Decommissioning Policy as requested - review materials from previous decommission policy from Wendy (0.4). Review present equip. decom policy (0.6); provide input on responses (0.2) and discuss with project team. (0.2)
GOODRUM, PHILIP	10/20/2010	1.4	MLC Equipment Decommissioning Policy as requested - review examples of data analyses applied (0.4) compare to other sites (0.3). Attend project meeting with Wendy White , provide input (0.4) and on draft policy report.(0.3)
GOODRUM, PHILIP	10/21/2010	1.3	MLC Equipment Decommissioning Policy as requested - provide edits to report. (0.4). Forward to White for review (0.3) Discuss with project team (0.3) and incorporate comments from project team.(0.3)
GOODRUM, PHILIP	10/26/2010	1.9	Draft sampling design memo as requested by MLC (0.4). Review previous memos (0.4).Assist with updating sampling design memo. (0.6). Revise with comments (0.5)
HENKE, CHRYSTAL	10/4/2010	1.2	Continued (IDEA)- updates (0.2) - file reorg (0.4) - email comm to team for file requirements (0.6) - mockup of events page for MLC portfolio
HENKE, CHRYSTAL	10/5/2010	4.4	Additional (IDEA) updates for MLC portfolio (0.5) - events edits(0.6) - adding fields to new events page(0.6) - adding more fields to new events page (0.6) - move some fields to new permits page (0.5) - test fields on permits page (0.5) - test fields on events page (0.6) - review of needs for new pages (0.5)
HENKE, CHRYSTAL	10/12/2010	0.6	Discuss new IDEA events page for MLC with MMAier.(0.6)
HENKE, CHRYSTAL	10/15/2010	0.7	MLC doc uploads (0.5) and continued MLC IDEA application updates (0.2)
HENKE, CHRYSTAL	10/18/2010	0.3	Review prospective new idea compliance modules for MLC (0.3)
HOWES, DAVID	10/20/2010	0.5	Revised existing Equipment Assessment (0.3)and Sampling Protocol figure (0.2) for Wendy White
JONES, MICHAEL	10/12/2010	0.5	participated in a conference call with Wendy White and Dave Gerber to further discuss application of statistical approach (0.3) and equipment PCB characterization (0.2)



EMPLOYEE NAME	DATE	HOURS	COMMENTS
JONES, MICHAEL	10/19/2010	0.8	reviewed a statistical sampling plan assembled for MLC by another consultant (0.4) and compared the statistical basis presented in the plan with PCB regulations.(0.4)
JONES, MICHAEL	10/20/2010	1.2	3rd Q Scorecard Review (0.6) and participated in a call with Wendy White, Phil Goodrum, Ray Kapp, and Steve Gaito to finalize ARCADIS' opinion on the statistical PCB sampling approach for MLC (0.6)
KOWALSKI, RICHARD	10/18/2010	0.8	1190 Wilmington - Review cost est. numbers (0.4) Revise cost estimate to match the Government numbers (0.4)
KOWALSKI, RICHARD	10/19/2010	3.9	1190 Wilmington cost estimate revision to match Government numbers- OU-2 Area Deed Restriction (0.3 hr) OU-2 Area groundwater monitoring (0.6 hr), Sediment Excavation (0.4 hr), GW Pump & treat (0.5 hr), Groundwater monitoring for years 2013-22 (0.4 hr), Groundwater monitoring for years 2023-32 (0.4 hr), Groundwater monitoring for years 2033-42 (0.6 hr), Groundwater monitoring for years 2043-47 (0.3 hr); & System Installation (0.4 hr).
KOWALSKI, RICHARD	10/20/2010	3.4	1190 Wilmington - Revise cost estimate to match the Government numbers - Site wide investigation (0.6 hr), Risk Assessment (0.6 hr), GPR survey (0.3 hr), OU-2 Area In-situ treatment (0.5 hr), Petroleum dispensing area In-situ treatment (0.4 hr), Excavation of Sludge Pit (0.3 hr), Excavation of Kolene tank (0.3 hr), & Excavation of ELPO Area (0.4 hr).
KOWALSKI, RICHARD	10/22/2010	1.8	1190 Wilmington - Revise cost estimate to match the Government numbers - Excavation of UST (0.4 hr), Acetylene Sludge Pit Excavation (0.6 hr), Test Track Area (0.5 hr) & Tanks F&G In-situ treatment (0.3 hr).
MAIER, MATTHEW	10/18/2010	0.7	Discuss new IDEA events page for MLC with Henke.(0.6) Meeting minutes of discussion (0.1)
MAIER, MATTHEW	10/19/2010	1.1	MLC portfolio (IDEA) formatting for compliance spreadsheet (0.4) research additional documents.( 0.4) communication to MLC & Team regarding changes (0.3)
MAIER, MATTHEW	10/20/2010	1.2	(IDEA) updates ; review of needs for new pages (0.4) - events edits(0.4) - adding fields to new events page(0.4)
MAIER, MATTHEW	10/21/2010	1.2	Additional (IDEA) updates for MLC portfolio (0.2) adding fields to new events page(0.4) test fields on permits page (0.2) - test fields on events page (0.4) -
MAIER, MATTHEW	10/22/2010	0.6	call with Steve Gaito and Chrystal to plan IDEA compliance changes (0.4) and relay status (0.2)
MAIER, MATTHEW	10/25/2010	1.4	Continued (IDEA)- updates (0.2) - file reorg (0.4) - email comm to team for file requirements (0.6) - mockup of events page for MLC portfolio (0.2)
MAIER, MATTHEW	10/27/2010	1.3	Team meeting (Matthew Maier, Chrystal Henke, Rudi Ramey, James Ortega) to discuss IDEA changes (0.4) and improved updates (0.5) for Q1 2011, e-mail Lowell about IDEA (0.4)
MAIER, MATTHEW	10/28/2010	1.6	(IDEA) uploads for MLC -Call with Laura Curtis RE data gathering.( 0.4) - Review Compliance spreadsheet.( 0.6) - Edit compliance spread sheet (0.3). Test (0.3)
MAIER, MATTHEW	10/31/2010	0.4	BalanceE3 development for green site remediation (0.4)
MOYERS, SAMUEL	10/29/2010	2.0	Conf call attendees; (Wendy White, Dave Polter, James Redwine, Robert Hare, David Hird), preparation(0.5) and conference call with MLC on DOPT HAZMAT Shipping issues for auction related materials (0.4) Conf call with project team to discuss forward scope and regulatory issues.(0.6) Regulatory review on MLC offering issues relating to HAZMAT (0.5)
O'NEILL, DANIEL	10/4/2010	1.8	mtg w/ B Saunders, D O'Neill, L Marsh to discuss regulatory support (0.7) draft development of MLC portfolio regulatory support compliance template (0.5) and population work (0.6).
O'NEILL, DANIEL	10/5/2010	2.2	Refining of MLC regulatory support compliance template (0.7), meeting and review with Curtis (0.5). Edit with comments (0.4). Forward for final reviews (0.6)
POWERS, AMY	10/4/2010	0.8	Continued review of Project Renaissance charges for sept labor (0.6) and expenses (0.2)
POWERS, AMY	10/5/2010	1.1	Evaluation of Project Renaissance allocation of labor (0.4), subs (0.3), expenses (0.4)
POWERS, AMY	10/8/2010	2.1	contact staff billing to proj ren. via email and calls. (0.4) complete description of work for DWD (0.8). review gov't requirements (0.4). Draft proj ren statement review (0.5)
POWERS, AMY	10/10/2010	4.6	Detailed work description allocation review (0.5). Updated statements from staff (0.4) review of correct sites logged (0.5), updated site allocation (0.4) review for gov't standards with new staff; expenses(0.3), hours (0.3)and sites (0.3). Contacted staff for description clarification (0.4) allocate labor to correct projects (0.4). Forward to B Saunders for review (0.4). Incorporate comments (0.5). Additional review of statement.(0.2)
POWERS, AMY	10/11/2010	3.6	Continued task allocation assessment (0.6) and sort (0.2). update cover letters (0.6), additional descriptions provided of tasks work by employees (0.5) entered (0.2), completing the descriptions for draft statement (0.6). Revise cover letters per new statement (0.5). incorporate files for PM review (0.4)
POWERS, AMY	10/12/2010	1.8	3rd draft of labor detail report - review (0.4)and submit for review (0.3). assure proper allocation (0.5) and assure gov't standards (0.2). Contact staff for more accurate work performed (0.4)

EMPLOYEE NAME	DATE	HOURS	COMMENTS
POWERS, AMY	10/13/2010	0.7	October Statement; site and labor review (0.3). task allocation review (0.4).
POWERS, AMY	10/14/2010	2.4	final review of detailed work descriptions (0.6).update tasks (0.6) update expenses (0.6). Review (0.3) and forward to PM (0.3)
POWERS, AMY	10/15/2010	1.6	Steve Gaito call to discuss details of Proj Mgt (0.3). Update files with Proj Mgt tasks (MLC calls, meeting minutes, IDEA, historical data)(0.3). Labor search for proper allocation (0.6), summarize and pdf of sending monthly statement (0.4).
POWERS, AMY	10/27/2010	0.7	set up project tracking for Proj Ren. (0.4). pulled labor for Oct time(0.3)
POWERS, AMY	10/31/2010	1.6	October Statement review (0.4); addressing billable sites (0.4). requesting clarification of tasks performed at Proj Ren site (0.4) vs Proj Memo (0.4)
SAUNDERS, BRADLEY	10/4/2010	0.6	Meeting w/ Marsh & Curtis to review status of PM responses to compliance tracker input sheets (0.6 hr)
SAUNDERS, BRADLEY	10/5/2010	0.8	Review and approval of Sep ARCADIS-LFR labor charges (0.4) and expenses charges (0.4).
SAUNDERS, BRADLEY	10/14/2010	1.6	Initial review of LFR/AUS work descriptions (0.8) Reconciliation of LFR-ARCADIS detailed work descriptions for September (0.8)
SAUNDERS, BRADLEY	10/15/2010	0.8	Respond to MLC request to verify historical spend.(0.2) Review charges and consistency with tracking spreadsheets (0.6)
SPANGLER, ELIZABETH	10/8/2010	0.5	Conferred with Mr. Lorincz re objection details (0.1); conferred with Ms. Schilling re details in objection and supplemental production re same (0.4).
SPANGLER, ELIZABETH	10/21/2010	0.2	Exchanged emails with counsel and Mr. Lorincz re motion to approve TEA as subcontractor (0.2).
SPANGLER, ELIZABETH	10/22/2010	0.4	Reviewed motion to approve TEA as subcontractor (0.2); exchanged emails with counsel and internal team re same (0.2).
SPANGLER, ELIZABETH	10/28/2010	0.3	Exchanged emails with counsel, fee examiner, and Weil attorneys re motion for order to admit TEA as subconsultant to LFR (0.3).
WALTERS, AMY	10/7/2010	0.4	Reviewed and proofed MLC/ Proj Ren statement spreadsheet (0.4)
WALTERS, AMY	10/10/2010	2.6	Prepared an excel listingof all outstanding invoices due to ARCADIS (0.7). Combined services performed through August 2010 (0.7) Site by site (0.7) forwarded to Tony Muzzin per his request.(0.5)
WALTERS, AMY	10/11/2010	0.4	reviewed draft monthly labor with AP (0.4)
WALTERS, AMY	10/12/2010	0.4	accounting review of October labor (0.4)
WALTERS, AMY	10/16/2010	0.2	October expense revisions per contract (0.2)
WALTERS, AMY	10/19/2010	0.8	At the request of Monica Wallingford of mlc; send labor (0.4) and expenses/sub statements (0.4)
WALTERS, AMY	10/27/2010	0.6	October expense and labor review/finalize.(0.6)
WHITE, WENDY	10/11/2010	0.9	Conf w-M. Jones, D. Gerber re:Discussed Equipment Decommissioning Policy approaches (0.4) and statistical approaches (0.5)
WHITE, WENDY	10/12/2010	0.9	conf call w-R. Hare, P. Barnett, S. Gaito re: Equipment Decommissioning Policy development(0.5); coordinate equipment decommissioning w/R. Kapp & team (0.4);
WHITE, WENDY	10/14/2010	1.3	Conf call w-R. Hare, P. Barnett, S. Gaito re:Equipment Decommissioning Policy; discussed schedules (0.7) and statistical approach (0.6)
WHITE, WENDY	10/18/2010	3.3	Equipment Decommissioning Policy - Policy draft updates (0.6), schedules(0.5), equipment sampling (0.6), SOP(0.6), incorporate technical opionions (0.6) and response to USEPA comments (0.4).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
WHITE, WENDY	10/19/2010	4.2	Equipment Decommissioning Policy; Prepare draft text Section 1.0 (0.3 hr); prepare draft text Section 2.0 statistics section (0.5); prepare draft text Section 2.0 other than statistics section (0.4), update Appendix A Equipment Decomm Form per EPA comments (0.4); incorporate comments into Figure 1 (0.5); prepare text Section 3.0 (0.4 hr); inquire with health & safety staff reg requirements for chromium in exterior paint (0.4), incorporate requirements for chromium in exterior paint into draft Policy (0.5); correspondence with ARCADIS team (0.4) and MLC representatives (0.4);
WHITE, WENDY	10/20/2010	3.2	Equipment Decommissioning Policy Development; update Equipment Decommissioning Policy and request comments (0.6); additional updates into Figure 1 (0.5) and additional updates to Figure 2 (0.4); additional requirements for hexavalent chromium in paint (0.6), ARCADIS team coordination and senior technical input re: statistical approach w- M. Jones, P. Goodrum, R. Kapp (0.4); review (0.3) and response to USEPA comments (0.4).
WHITE, WENDY	10/21/2010	2.1	Equipment Decommissioning Policy Development; update schedule for completion (0.6); SOP review /edits (0.4); review technical opinions on stats analysis of equipment analytical data (0.6); ARCADIS team coordination and senior technical input. (0.5)
WHITE, WENDY	10/22/2010	2.2	Conf Call w-R. Hare, P. Barnett, S. Gaito re:Equipment Decommissioning Policy Development; regarding use of statistics (0.3) and evaluate PCB sampling results from equipment to be decommissioned (0.4) and health & safety staff reg requirements (0.6), scheduling (0.5), sampling procedures(0.4)
WHITE, WENDY	10/27/2010	0.7	identify DOT expert resources within ARCADIS per MLC request (0.4). Respond to MLC (0.3)
WHITE, WENDY	10/27/2010	0.7	set up conf call to discuss DOT regulatory requirements (0.4) and MLC Equipment Decommissioning (0.3) at multiple MLC sites
WHITE, WENDY	10/27/2010	1.8	Identify - DOT interpretation (0.5) & requirements for equipment sold at auctions (0.4) for MLC; Call w-D.Polter & S. Moyers of ARCADIS to discuss DOT requirements (0.5). Draft comments for DOT (0.4)
WHITE, WENDY	10/28/2010	1.8	conf call w-R. Hare, review Draft MLC Equipment Decommissioning Policy page by page w-comments (0.9) add all reviewers comments to policy (0.9)
WHITE, WENDY	10/29/2010	0.7	discuss DOT compliance (0.3) and upcoming MLC auctions (0.4)w/R. Hare
WHITE, WENDY	10/29/2010	0.7	ARCADIS team call to respond to MLC request for DOT support (0.4) and provide comments (0.3) w-D. Polter, S. Moyers
WHITE, WENDY	10/29/2010	0.4	identify DOT-trained ARCADIS staff in MI in response to MLC request (0.4)
WHITE, WENDY	10/29/2010	1.1	conference call w-J. Redwine, D. Hird, R. Hare, S. Moyers, D. Polter re: DOT regulatory requirements (0.6) and related MLC Equipment Decommissioning Policy (0.5).
<b>TASK 5</b>			
COFFEY, LISA	10/18/2010	0.6	Writing 2010 budget summary (0.3) Making edits per M.Roling for Plant 2 Landfill (0.3)
COFFEY, LISA	10/22/2010	0.4	Collecting data for R.Kowalski for Delphi Plant 2 Saginaw (0.2) Prepare of remediation costs (0.2).
FLASK, PENNY	10/22/2010	0.5	(Delphi, Saginaw, MI site) Per L. Coffey, coordinated CADD to have of August 1999 RI Report tables (0.3) and August 1999 RI Report figures generated for R. Kowalski.(0.2)
GAITO, STEVEN	10/7/2010	0.9	Review cost estimate for Lightman Drum Site(0.4). Coordinate support information (0.5)
GAITO, STEVEN	10/7/2010	1.3	Review status of GLTC (0.4), Saginaw Plt 2 (0.4), and Delphi Automotive (0.5) for MLC Claims.
GAITO, STEVEN	10/8/2010	0.4	Review Lightman Drum support information (0.4)
GAITO, STEVEN	10/8/2010	0.4	Review Saginaw Plant 2 summary information (0.4)
GAITO, STEVEN	10/12/2010	0.2	Call with R. Kowalski re: GLTC (0.1)and Delphi sites (0.1)
GAITO, STEVEN	10/12/2010	0.3	Coordinate review of Superfund site Lightman Drum (0.3)
GAITO, STEVEN	10/12/2010	0.4	Coordinate reviews of non-owned delphi sites (0.4)

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	10/13/2010	0.6	Call with R. Kowalski to discuss status of non-owned sites review (0.6)
GAITO, STEVEN	10/13/2010	0.3	Review remediation estimate for Delphi Automotive (non-owned site) (0.3)
GAITO, STEVEN	10/13/2010	0.9	Review Saginaw Plant 2 remediation estimate (non-owned site) (0.3). Review status of Delphi Saginaw Plant 2 cost estimate (0.6).
GAITO, STEVEN	10/13/2010	0.3	Review summary of GLTC MDNRE claim breakdown (0.3)
GAITO, STEVEN	10/13/2010	0.4	Review status/remediation estimate for non-owned site in Kalamazoo (0.4)
GAITO, STEVEN	10/15/2010	0.8	Review comments to Delphi sites (0.3) Saginaw Plt 2 (0.3)and Delphi Automotive (0.2)
GAITO, STEVEN	10/22/2010	1.2	Coordinate efforts on action items between MLC and project team regarding Delphi properties (0.3), Superfund sites (0.4), and Decommissioning tasks. (0.5)
GAITO, STEVEN	10/27/2010	0.3	Review remediation estimate for Kalamazoo (0.3)
GAITO, STEVEN	10/27/2010	0.4	Review revised Saginaw Plant 2 Remediation Cost Estimate (0.4)
GAITO, STEVEN	10/27/2010	0.6	Review Flint East revised remediation cost estimate (0.4). Send back comments (0.2)
HALLIWELL, PATRICIA	10/12/2010	1.0	GTLC-Flint, MI - Boundary revisions (0.6). GTLC North-Die Storage - Boundary revisions (0.4)
KOWALSKI, RICHARD	10/1/2010	0.4	research Lightman Drum superfund site (0.4)
KOWALSKI, RICHARD	10/4/2010	3.2	Lightman Drum: Review EPA Fact Sheet (0.4 hr), review EPA site history (0.3 hr) review EPA sediment and Surface water Investigations (0.2 hr) review EPA soil investigation (0.4 hr), review EPA groundwater Investigation (0.3 hr), review EPA risk characterization (0.4 hr), review EPA Proposed Plan for remediation (0.4 hr), SVE System cost estimate prep (0.4 hr), & MNA cost est prep (0.4 hr).
KOWALSKI, RICHARD	10/5/2010	1.2	Lightman Drum: GW pump & treat cost est prep (0.5 hr), miscellaneous costs estimate (0.3 hr); & Site narrative prep (0.4 hr).
KOWALSKI, RICHARD	10/5/2010	4.0	Lightman Drum: Continued efforts; SVE System cost estimate prep (0.5 hr), & MNA cost est prep (0.4 hr). Review EPA Fact Sheet (0.4 hr), review EPA site history (0.4 hr) review EPA sediment and Surface water investigations (0.5 hr) review EPA soil investigation (0.6 hr), review EPA groundwater Investigation (0.4 hr), review EPA risk characterization (0.4 hr), review EPA Proposed Plan for remediation (0.4 hr),
KOWALSKI, RICHARD	10/7/2010	0.6	teleconf w/ S. Gaito re: Kalamazoo site(0.2), Saginaw Plant 2 (0.1), Flint East (0.1) & GLTC (0.2)
KOWALSKI, RICHARD	10/8/2010	1.8	Kalamazoo site research (0.9). Research previous data (0.9)
KOWALSKI, RICHARD	10/8/2010	3.7	GLTC & Flint East; review EPA risk characterization (0.4 hr) SVE System cost estimate prep (0.5 hr), & MNA cost est prep (0.4 hr). Review EPA Fact Sheet (0.4 hr), review EPA site history (0.4 hr) review EPA sediment and Surface water investigations (0.4hr) review EPA soil investigation (0.4 hr), review EPA groundwater Investigation (0.4 hr), , review EPA Proposed Plan for remediation (0.4 hr),
KOWALSKI, RICHARD	10/11/2010	0.2	GLTC 1298-2 -edit site figures (0.2)
KOWALSKI, RICHARD	10/12/2010	0.9	Kalamazoo site research (0.6 hr); Saginaw Plant 2 -e-mail to L. Coffee (0.3 hr)
KOWALSKI, RICHARD	10/12/2010	2.0	Revise GLTC figures (0.2 hr), Telecom w/ S Gaito re Saginaw Plt 2, Kalamazoo, GLTC (0.4 hr)& Flint East (0.4 hr); coord FOIA request for GLTC & Kalamazoo (0.5 hr); Complete revision to GLTC summary of MI claim (0.5 hr)
KOWALSKI, RICHARD	10/13/2010	1.5	Old Ley Creek - research re definition of Site boundaries (0.5) and previous research conducted (0.6); Conf call w/ J. Redwine, D. Berz, D. McMurtry, S. Gaito, P. Barnett, & T. Goslin (0.4)
KOWALSKI, RICHARD	10/13/2010	2.2	Saginaw Plant 2: Review 1999 Remedial Investigation report to prep cost estimate -Site Description section (0.3 hr), USTs 1 thru 10 Area (0.4 hr), USTs 13 & 14 Area (0.3 hr), Soluble Oil Tank Area (0.2 hr), Diesel Fuel Tank Area (0.3 hr), Southeast Corner Area (0.4 hr), & Equipment Storage Area (0.3 hr).
KOWALSKI, RICHARD	10/14/2010	2.1	Saginaw Plant 2- Review 1999 Remedial Investigation report to prep cost estimate -Potential Fill area south of Building (0.2 hr), Former Grinding Swarf Containment Area (0.3 hr), Wastewater Treatment Facility (0.4 hr), Unpaved Area (0.2 hr), Roll-off Box Storage Area (0.1 hr); Wet Well Area (0.4 hr),& Sewer Investigation (0.5 hr).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	10/15/2010	3.5	Saginaw Plant 2- Review 1999 Remedial Investigation report to prep cost estimate –TCE Assessment (0.5 hr), Background Groundwater quality assessment (0.2 hr), Separate Phase Petroleum Assessment (0.4 hr), Hydraulic Modeling Evaluation (0.3 hr), Ecological Assessment (0.4 hr), Site geology & hydrogeology (0.5 hr), USTs 1 thru 10 Area analytical results (0.5 hr), USTs 13 & 14 Area analytical results (0.4 hr), & Soluble Oil tank Area analytical results (0.3 hr).
KOWALSKI, RICHARD	10/20/2010	2.6	Saginaw Plant 2 Review 1999 Remedial Investigation report to prep cost estimate – Diesel fuel tank area Analytical results (0.3 hr), Southeast Area analytical results (0.5 hr), Equipment Storage Area analytical results (0.4 hr); Potential Fill area south of Building analytical results (0.3 hr), Former Grinding Swarf Containment Area analytical results (0.4 hr), Wastewater Treatment Facility analytical results (0.5 hr), Unpaved Area analytical results (0.2 hr).
KOWALSKI, RICHARD	10/21/2010	2.2	Saginaw Plant 2 Review 1999 Remedial Investigation report to prep cost estimate – Roll-off Box Storage Area analytical results (0.2 hr); Wet Well Area analytical results (0.4 hr), Sewer Investigation analytical results (0.5 hr) TCE Assessment analytical results (0.5 hr), Background Groundwater quality assessment analytical results (0.3 hr), & Separate Phase Petroleum Assessment analytical results (0.3 hr).
KOWALSKI, RICHARD	10/21/2010	4.0	Saginaw Plant 2 - Investigation Plan Review - Chemical Data Quality (0.3 hr), Groundwater sampling results – Aromatic hydrocarbons (0.4 hr), Chlorinated VOCs (0.5 hr), PAHs (0.3 hr), PCBs (0.4hr), Metals (0.3 hr); Prep soil excavation cost estimate for UST 9 & 10 Area (0.5 hr), Site geology (0.5 hr),Prep soil excavation cost est for UST (0.4hr), & Prep O&M cost estimate (0.4 hr).
KOWALSKI, RICHARD	10/22/2010	2.6	Continued research (0.7 hr) and define Site boundaries of Old Ley Cree (0.6 hr) Review previous research conducted (0.6hr ) Edit and comments on findings (0.6 hr.). Forward to team for review (0.2 hr)
KOWALSKI, RICHARD	10/25/2010	3.4	Saginaw Plant 2 LNAPL recovery cost estimate – UST #1- 4 Area (0.4 hr), UST 5 – 7 Area (0.5 hr), Wet Well Area (0.5 hr), UST 8 Area (0.4 hr), Rehab Existing RWs (0.5 hr), Southeast Corner Area (0.5 hr), & Prep cost for LNAPL recovery Plan (0.6 hr).
KOWALSKI, RICHARD	10/26/2010	3.8	Saginaw Plant 2 - Continued Review 2005 Site Investigation Report – Field investigation activities (0.5 hr), Site geology (0.3 hr), Chemical Data Quality (0.3 hr), Groundwater sampling results – Aromatic hydrocarbons (0.3 hr), Chlorinated VOCs (0.5 hr), PAHs (0.3 hr), PCBs (0.1 hr), Metals (0.3 hr); Prep soil excavation cost estimate for UST 9 & 10 Area (0.5 hr), Prep soil excavation cost est for UST 13 & 14 Area (0.3 hr), & Prep O&M cost estimate (0.4 hr).
KOWALSKI, RICHARD	10/27/2010	3.2	Saginaw Plant 2 –Prep cost estimate for Well gauging & sampling (0.5 hr), Prep cost est for Project Mgmt (0.4 hr) Refine LNAPL recovery cost est. for UST #1- 4 Area (0.3 hr), UST 5 – 7 Area (0.4 hr), Wet Well Area (0.3 hr), UST 8 Area (0.3 hr), Other Areas (0.4 hr), & Southeast Corner Area (0.2 hr) & Revise soil excavation cost estimate & cash flow (0.4 hr).
KOWALSKI, RICHARD	10/28/2010	0.2	Flint East cost estimate review discussion w/ R. Sullivan (0.2)
KOWALSKI, RICHARD	10/29/2010	1.1	Update S Gaito on Flint East, Delphi Plant 2 & Kalamazoo (0.3 hr), Sag Plant 2 cost est revision (0.6 hr) & Flint East - answer R. Sullivan questions (0.2 hr)
LISTER, PAUL	10/22/2010	1.5	Saginaw Plant 2(Delphi): Preparation of report figures (0.4) Computer aided design drafting (CADD)(0.4). Revised figures in CADD for RI Report for Penny Flask (0.4). Forward to team for review (0.3)
MAKI, MICKI	10/29/2010	0.3	Coordinating staffing for file review for GM Body Assembly (0.2) and Kalamzoo Metal Center (0.1)
SULLIVAN, RICHARD	10/26/2010	0.5	Flint East - Review of Corrective Action Consent Order (0.2) and general conditions (0.3)
SULLIVAN, RICHARD	10/26/2010	0.9	Flint east - CO definition of contamination (0.5) CO - future work ( 0.4)
SULLIVAN, RICHARD	10/27/2010	2.3	Flint East - site groundwater flow (0.4) and characteristics (0.4),review (0.4)and locate monitoring well (0.4), call out AOI locations (0.4) and report AOI locations (0.3)
SULLIVAN, RICHARD	10/28/2010	3.3	Flint East - Inisigation Scope soil (0.5) and comment on soil scope (0.5), Soil investigation groundwater (0.7), Investigation costs (0.6), draft internal report (0.4) and analytical costs (0.6)
SULLIVAN, RICHARD	10/29/2010	1.8	Flint East - completing costs for gw investigation(0.5). Send gw costs for edit/comment (0.4) Report completing prcing (0.5), Remedial work pricing (0.4)
SULLIVAN, RICHARD	10/29/2010	3.5	Flint east - Tank AOI-remedial options (0.4). Send to team for comments (0.4), Sump AOI issues addressed (0.6)and commented (0.3), EXcavation options addressed(0.5) and commented to team (0.4), treatment remedail options addressed (0.6)and commented on by team(0.3)

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
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**TASK 6**

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POWERS, AMY	10/12/2010	0.7	Compiling 2009 statement (0.4). compiling 2010 statement (0.3) for Fee Examiner.
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SPANGLER, ELIZABETH	10/5/2010	0.4	Reviewed fee examiner letter re objections to third fee applicaiton (0.3); forwarded to team (0.1)
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SPANGLER, ELIZABETH	10/14/2010	0.3	Exchanged emails with Fee Examiner and clients re fee application and information needed re deadlines for hearing (0.3).
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# Detailed Expense Report

Wednesday, October 27, 2010

6:38:50 AM

ARCADIS

Employee 13964 GAITO, STEVEN T.

RECEIVED  
OCT 27 2010

Signed \_\_\_\_\_

BY: \_\_\_\_\_

Submitted ✓

Approved \_\_\_\_\_

Profit Center EN:SR:BN:E1

Expense Report: STG expense w/e 10/24

Report Date: 10/24/2010

Date	Category	Description	Project	Task	Bill	Account	Amount
10/21/2010	LODGING	Hotel in Detroit 10/18 to 10/21	BN015218.000 0	00003	<input checked="" type="checkbox"/>	511.30	754.41 ✓
MOTORSLIQUIDATIONCO/PROJR ENAISSANCE							

Business Reason: Meetings with MLC to  
discuss 2011 Budgets

10/21/2010	CAR RENT	Rental Car 10/21	BN015218.000 0	00003	<input checked="" type="checkbox"/>	511.10	104.49 ✓
MOTORSLIQUIDATIONCO/PROJR ENAISSANCE							

Business Reason: Rental car in Detroit for MLC  
meetings

10/18/2010	OTHER TRANSP. / TOLLS / PARKING	Cab from Airport	BN015218.000 0	00003	<input checked="" type="checkbox"/>	511.11	54.92
MOTORSLIQUIDATIONCO/PROJR ENAISSANCE							

Business Reason: Cab from DTW to downtown  
Detroit for meetings with MLC

10/19/2010	INDIVIDUAL MEALS	Lunch in Detroit	BN015218.000 0	00003	<input checked="" type="checkbox"/>	511.40	11.29
MOTORSLIQUIDATIONCO/PROJR ENAISSANCE							

Business Reason: Lunch during meetings with  
MLC

10/18/2010	INDIVIDUAL MEALS	Dinner in Detroit	BN015218.000 0	00003	<input checked="" type="checkbox"/>	511.40	21.84
MOTORSLIQUIDATIONCO/PROJR ENAISSANCE							

Business Reason: Dinner upon arrival in  
Detroit for meetings with MLC

wrote down \$1.84

Total Expenses

946.95

Total Due

946.95

ENTERED

OCT 27 2010

BY: 42

10/27/10 eu



Renaissance Center, Detroit, MI 48243 • 313.568.8000 • [Marriott.com/DTWDT](http://Marriott.com/DTWDT)

GUEST FOLIO

## GUEST FOLIO

Room	Name	Rate	Dep	Time	ACCT#
2020	GAITO/STEVEN/THOMAS	219.00	10/21/10	12:00	4678

GD 23 10/18/10 21:49  
Type ARRIVE Time TIME

209

ROOM  
CLERK

CLERK,  
Squire  
Clark

CRICK  
DAIRY

ADDRESS

**PAYMENT**

MRW#: XXXXX7187

10/18	ROOM SRV	20062020	21.84	
10/18	ROOM TR	2020, 1	219.00	
10/18	STATE TX	2020, 1	32.47	ABH
10/19	ROOM TR	2020, 1	219.00	
10/19	STATE TX	2020, 1	32.47	ABH
10/20	ROOM TR	2020, 1	219.00	
10/20	STATE TX	2020, 1	32.47	ABH
10/21	VS CARD			\$776.25

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE DETROIT MARRIOTT! TO EXPEDITE  
YOUR CHECKOUT, PLEASE CALL 78002, OR PRESS "MENU" ON YOUR  
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

## SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
H INTERNET TAX	.00	.75
NET CHARGES	TAX	CREDITS
775.50	.75	.00
		FOLIO
		776.25

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
STEVEN.GAITO@LFR.COM  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

776.25

21.84

\* 75 4.41

- Room only

A-21.04 - Room Service on  
Separate RECEIPT

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

[illegible]

### Signs

♻️ Contains 30% post consumer fibers

To secure your next stay, go to [Marriott.com](http://Marriott.com)



Thank You

4388540022289424

06/13

0000 5400 2220 9424

35

100

100

**SIGN HERE**



The lender of the card identified on the form is authorized to pay the amount shown as TOTAL upon person's presentation. I promise to pay such TOTAL (together with any other charges etc.) subject to and in accordance with the agreement governing the use of such card.

ON	CLASS	DESCRIPTION	PRICE	AMOUNT
				96 92
DATE		AUTHORIZATION	SUB TOTAL	96 92
REFERENCE NO.		SERVER	TAX	
ID-PO/D/CHECK NO./LIC. NO. STATE		REG/DEPT.	CLEAK TIP	8 00
			MISC	
TOTAL				54 92

**SALES SLIP  
CUSTOMER COPY**

**CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS**

\*\*\*\*\* ROOM SERVICE \*\*\*\*\*  
DETROIT MARriott RENAISSANCE CTR  
2300 Cass St  
JUL 2007 1 2008 0851  
BALLO  
1800710 9:53PM  
INCLUS SAND 12.00  
1 SODA 3.00  
45 MIN 0.00  
Hotel Incl. CHG 2.00  
Sub-Total 15.00  
Tax 0.84  
9.56 TOTAL DUE \$ 17.84  
Security 4.50  
TOTAL 22.34  
ROOM NUMBER 2020  
PRINT LAST NAME Gatto  
SIGNATURE [Signature]  
21



OWNER OF VEHICLE:  
BRANCH ADDRESS:

MICHIGAN  
6357 E JEFFERSON AVE, DETROIT, MI, 48207  
(313) 393-2344

500329

RENTAL TYPE RETAIL		SOURCE # NATRES**		I.D. # 999		RENTAL AGREEMENT NO. 8DK26R	
RENTER GAITO STEVEN		DAY = 24 HOUR PERIOD					
START CHARGES IF DIFFERENT		399 VEHICLE \$15.33/HOUR \$45.99/DAY					
ORIGINAL VEHICLE		NO CHARGE MILEAGE					
COLOR BLACK		LICENSE NO. 811FA4					
MODEL FOCU		ECAR# 7CH270					
MILE-AGE IN OUT 26501		BILL TO COMPANY N		PHONE EXT.			
DRIVEN		REFERENCE NUMBER:					
CONDITION AND FUEL X LEVEL AGREED TO RENTER		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL I REQUEST OWNER'S PERMISSION TO ALLOW NO OTHER DRIVERS PERMITTED					
FRONT NO DAMAGE WINDSHIELD CONDITION: CLAIM STAMP CHECKED		WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF, I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.					
CONDITION SAME ON RETURN Yes No		PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):					
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.					
OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, ROADSIDE ASSISTANCE PROTECTION AND SUPPLEMENTAL LIABILITY PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 3, PARAGRAPH 6. RENTER: X Declines DW		RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT DAILY FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE. RENTER: X Accepts DW		\$17.99/DAY	
		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PAGE 3, PARAGRAPH 9. RENTER: X Declines PAI		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 18. RENTER: X Accepts PAI		\$2.00/DAY	
		RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 3, PARAGRAPH 7. RENTER: X Declines SLP		RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 17. RENTER: X Accepts SLP		\$9.99/DAY	
		ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW, I AM THE 'RENTER' UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.					
REPLACEMENT VEHICLE		RENTER: X		DATE 10/21/2010			
OWNER REP X		EMPL # E315F5					
COLOR		LICENSE NO.					
MODEL		ECAR#					
MILE-AGE IN OUT		I WILL RETURN CAR BY: DATE TIME		DEPOSIT(S): AMOUNT PAID BY			
DRIVEN		10/21/2010 7:00 PM		\$250.00		XXXXXXXXXXXX 9424 10/21/2010	
CONDITION AND FUEL X LEVEL AGREED TO RENTER		ADDITIONAL INFORMATION Rents 10/21/2010 + 0.50 per					
FRONT NO DAMAGE WINDSHIELD CONDITION: CLAIM STAMP CHECKED		SECTION 257.401 OF THE MICHIGAN COMPILED LAWS PROVIDES THAT THE RENTAL VEHICLE OWNER (ENTERPRISE) IS LIABLE ONLY UP TO \$20,000 BECAUSE OF BODILY INJURY OR DEATH TO ONE PERSON IN ANY ONE ACCIDENT AND \$40,000 BECAUSE OF BODILY INJURY OR DEATH TO TWO OR MORE PERSONS IN ANY ONE ACCIDENT, AND ONLY IF THE RENTED VEHICLE IS OPERATED BY THE RENTER, OTHER AUTHORIZED DRIVER, OR BY THE RENTER'S SPOUSE, FATHER, MOTHER, BROTHER, SISTER, SON, DAUGHTER, OR OTHER IMMEDIATE FAMILY MEMBER. AND, THAT THE RENTER MAY BE LIABLE TO THE OWNER UP TO THESE AMOUNTS AND TO AN INJURED PERSON FOR AMOUNTS AWARDED IN EXCESS OF THESE AMOUNTS.					

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY CASH CHECK CHARGE

RECEIPT OF CASH REFUND DATE AMOUNT RECEIVED BY



## Summarized Expense Report

Sunday, October 17, 2010  
8:36:04 PM

ARCADIS

Employee 13964 GAITO, STEVEN T.

OCT 18 2010

Signed \_\_\_\_\_

# Submitted

Approved \_\_\_\_\_

Profit Center EN:SR:BN:E1

Expense Report: we 10/17/10 STG Expenses

Report Date: 10/17/2010

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
10/11/2010	AIRFARE	Boston to Detroit	BN015218.000	00003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	511.00	662.52 ✓
			0					

Total Expenses 662.52

Total Due 662.52

**ENTERED**

OCT 19 2010

BY: 6436

10/18/10



GAITO/STEVEN THOMAS 11Oct10 9:36 AM  
EN.B

CAIN TRAVEL LOCATOR - NNHTMZ  
Invoice Number: 10085682

Agency Remarks:

Click here for full version: <http://www.caintravel.com/CainItinerary/Index.aspx?ResID=NNHTMZ>

18Oct10 6:30 pm Monday  
Air Delta Air Lines Flight# 1623 Class:Coach  
From: (BOS) Boston, MA 6:30 pm Monday  
To: (DTW) Detroit, US 8:50 pm Monday  
Seat:  
Meal: Refreshment at cost  
Equip: Douglas DC9 Status: Confirmed  
Flight Duration: 2 hour(s) and 20 minutes  
Airline Record Locator: GXU3RO

Depart - Terminal: A  
Arrive - Terminal: EM  
Frequent Flyer #:2446313732

18Oct10 3PM Monday  
Hotel MARRIOTT RENAISSANCE Phone: 313-568-8000  
400 Renaissance Dr Detroit MI 48243 US Fax: 313-568-8146  
Confirmation#: 81892612 Rate: USD \$219.00/Night  
Number of Rooms: 1 Room Guaranteed  
Check Out: 21Oct Thursday 12PM (3 Nights)  
Remarks: CANCEL HOTEL BY 6PM HOTEL TIME DAY OF ARRIVAL TO AVOID CHARGES.

21Oct10 7:45 pm Thursday  
Air Delta Air Lines Flight# 3004 Class:Coach  
Operated By: MESABA DBA DELTA CONNECTION  
From: (DTW) Detroit, US 7:45 pm Thursday  
To: (BOS) Boston, MA 9:45 pm Thursday  
Seat: 17B  
Meal: Refreshment at cost  
Equip: Canadair 900 Status: Confirmed  
Flight Duration: 2 hour(s) and 00 minutes  
Airline Record Locator: GXU3RO

Depart - Terminal: EM  
Arrive - Terminal: A  
Frequent Flyer #:2446313732

Ticket Information

Ticket Number(s): 0067855250538, Service Fee Ticket #: 8900530537127  
Total Fare: 657.52  
Service Fee: 5.00

Total Amount: 662.52 ✓  
Tickets charged to VI\*\*\*\*\*9424

PNR Remarks: AFTER HOURS EMERGENCY CALL 800.346.4747 FOR ASSISTANCE

## Arcadis Backup Report

Run Date		Carrier		Shipper Address		Consignee Address		Ship Date / Delivery Date		Allocation Reference		Amt. Due Carrier	
Acct. No. / Inv. No.	Shipping No.	Shipper Address		Consignee Address		Ship Date / Delivery Date		Allocation Reference		Amt. Due Carrier			
10/26/2010	Federal Express Corp	ARCADIS	Mailroom	KRAMER LEVIN NAFTALIS & FRA									
11291616 / 7272018		6723 Tow path Rd		1177 AVENUE OF AMERICAS		10/18/2010 -		BN015218.0000.00003/	52111				
446846438181		SYRACUSE, NY 13214		NEW YORK,CITY, NY 10036		10/20/2010		BN015218.0000.00003			\$6.30		
10/26/2010	Federal Express Corp	ARCADIS	Mailroom	ALIX PARTNERS									
11291616 / 7272018		6723 Tow path Rd		JAMES REDWINE		10/18/2010 -		BN015218.0000.00003/	52111				
446846438192		SYRACUSE, NY 13214		500 RENAISSANCE DR DETROIT, MI 48243		10/20/2010		BN015218.0000.00003			\$6.33		
10/26/2010	Federal Express Corp	ARCADIS	Mailroom	WEIL, GOTSHAL & MANGES LLP									
11291616 / 7272018		6723 Tow path Rd		767 FIFTH AVE		10/18/2010 -		BN015218.0000.00003/	52111				
446846438160		SYRACUSE, NY 13214		NEW YORK,CITY, NY 10153		10/20/2010		BN015218.0000.00003			\$6.30		
10/26/2010	Federal Express Corp	ARCADIS	Mailroom	OFFICE OF THE UNITED STATES									
11291616 / 7272018		6723 Tow path Rd		33 WHITEHALL STREET		10/18/2010 -		BN015218.0000.00003/	52111				
446846438170		SYRACUSE, NY 13214		NEW YORK,CITY, NY 10004		10/20/2010		BN015218.0000.00003			\$6.30		
10/19/2010	Federal Express Corp	ARCADIS	SHIPPING	TEA, INC									
10310626 / 7263474		630 PLAZA DRIVE		ACCOUNTING		10/13/2010 -		BN015218.0000.00003/	52111				
462443282763		LITTLETON, CO 80129		10636 LINKWOOD COURT BATON ROUGE, LA 70810		10/14/2010		BN015218.000.00004			\$9.08		
										Total for project BN015218.0000:		\$34.31	

**Total for project BN015218.0000:**



-MI-10-019042

ARCADIS - Brighton, MI

#CXT00643 - Canon 50

<u>Project Number</u>	<u>Black</u>	<u>Total B&amp;W</u>
BN015218	161	\$ 16.10



-MI-10-019041

ARCADIS - Brighton, MI

<u>Project Number</u>	<u>Color</u>	<u>Total Color</u>	<u>Black</u>	<u>Total B&amp;W</u>	<u>Grand Total</u>
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BN015218	10	\$ 15.00	144	\$ 14.40	\$ 29.40
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# Computer Billing Audit Report



Period	CB Status	Empl. Name	Organization	Project	Unit Table	Unit	Qty.	Amountate	Description
10/11 - 10/17	Approved	13994 HALLIWELL, PATRICIA	EN IS HT CD	BN015218 0000 00005	EQUIP/MI-63	BBL-69	1	14.00	10/12/2010 Computer Aided Drafting & Design



December 7, 2010

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for November 2010 charges per the attached invoice of \$32,944.49. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** December 7, 2010  
**Invoice # :** 0353948  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

---

**For Professional Services Rendered through: 11/28/10**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$32,725.90
Expenses	\$ 218.59
<b>Total Invoice</b>	<b>\$32,944.49</b>
To be Paid:	
Monthly Fees	\$26,180.72 (\$32,725.90 x .8)
Expenses	\$ 218.59
<b>Total Paid</b>	<b>\$26,399.31</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



December 07, 2010  
Project No: BN015218.0000  
Invoice No: 0353948

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
300 RENAISSANCE CENTER  
DETROIT, MI 48265

Motors Liquidation Company: Project Renaissance

**Professional Services from November 01, 2010 to November 28, 2010**

Task 00003 PHASE II SITES

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ASSOCIATE				
CURTIS, LAURA	5.30	184.00	975.20	
WHITE, WENDY	6.30	184.00	1,159.20	
SENIOR PROJECT				
GAITO, STEVEN	73.70	152.00	11,202.40	
SENIOR STAFF				
MAIER, MATTHEW	10.40	115.00	1,196.00	
CLERICAL/REPRO				
POWERS, AMY	27.80	54.00	1,501.20	
PROJECT ASSISTANT II				
WALTERS, AMY	6.10	78.00	475.80	
PROJECT ASST/TECHNICAL EDITOR II				
CHURCH, JENNY	2.00	94.00	188.00	
HENKE, CHRYSTAL	8.40	94.00	789.60	
MORROW, JANEL	5.70	94.00	535.80	
Totals	145.70		18,023.20	
<b>Total Labor</b>				<b>18,023.20</b>

**Reimbursable Expenses**

POSTAGE,SHIP,& MESSENGER		
11/16/2010 FEDEX ERS	A 112916164 E 86154 T 79404 0193511	12.36
11/23/2010 FEDEX ERS	A 113020520 E 13202 T 79644 5562015	28.33
11/23/2010 FEDEX ERS	A 113020520 E 13202 T 79644 5365990	24.36
11/23/2010 FEDEX ERS	A 112916164 E 86154 T 44684 6440663	5.97
11/23/2010 FEDEX ERS	A 112916164 E 86154 T 44684 6440652	5.97

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0353948
11/23/2010 FEDEX ERS		A 112916164 E 86154 T 44684 6440630	5.97	
11/23/2010 FEDEX ERS		A 113020520 E 13202 T 79644 5418093	18.38	
11/23/2010 FEDEX ERS		A 112916164 E 86154 T 44684 6440641	5.97	
11/23/2010 FEDEX ERS		A 113020520 E 13202 T 79646 7668812	42.98	
IH-REPRO/OFFICE SUPPLIES ABBL				
11/7/2010 BRIGHTON		BRIGHTON 10/10 -mi-10-	36.10	
POSTAGE/COPIES 11/3/10		020150		
11/7/2010 BRIGHTON		BRIGHTON 10/10 -MI-10-	8.20	
POSTAGE/COPIES 11/3/10		020151		
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>194.59</b>	<b>194.59</b>
			<b>Total this Task</b>	<b>\$18,217.79</b>

Task 00005 CLAIM SUPPORT

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ASSOCIATE				
KOWALSKI, RICHARD	6.30	184.00	1,159.20	
SULLIVAN, RICHARD	27.90	184.00	5,133.60	
SENIOR PROJECT				
GAITO, STEVEN	36.80	152.00	5,593.60	
STAFF I				
BURGER, HOLLY	0.30	89.00	26.70	
CLERICAL/REPRO				
GERRY, ERIC	0.50	54.00	27.00	
Totals	71.80		11,940.10	
<b>Total Labor</b>				<b>11,940.10</b>

**Reimbursable Expenses**

TOLLS,PARKING,TRANSPORT				
11/11/2010 GAITO, STEVEN	Parking for Meeting		24.00	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>24.00</b>	<b>24.00</b>
			<b>Total this Task</b>	<b>\$11,964.10</b>

Task 00006 FEE APPLICATION PREPARATION

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR ASSOCIATE				
SPANGLER, ELIZABETH	3.30	184.00	607.20	
SENIOR				
SAUNDERS, BRADLEY	2.20	168.00	369.60	
SENIOR PROJECT				
GAITO, STEVEN	4.20	152.00	638.40	
STAFF I				
DUFFY, THOMAS	1.00	89.00	89.00	
CLERICAL/REPRO				
CHAPMAN, MARCIE	0.10	54.00	5.40	
POWERS, AMY	19.50	54.00	1,053.00	
Totals	30.30		2,762.60	
<b>Total Labor</b>				<b>2,762.60</b>

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0353948
<b>Total this Task</b>			<b>\$2,762.60</b>	
<b>Total this Invoice</b>			<b>\$32,944.49</b>	

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
<b>TASK 3</b>			
CHURCH, JENNY	00003	11/11/2010	0.6 Labeling tabs for scope of work books for all 90 sites at the request of MLC through S. Gaito. (0.6)
CHURCH, JENNY	00003	11/12/2010	1.4 Printing out covers (0.6), spines and backs (0.6) for SOW books for all 90 sites, trimming/inserting them into books for assembly (0.2) at the request of MLC through S. Gaito.
CURTIS, LAURA	00003	11/5/2010	3.3 Compliance uploads to IDEA: 1098 Tonawanda evaluate & identify issues to discuss with P Barnett (0.4); 1110 Adj Salina evaluate & identify issues to discuss with P Barnett (0.6); 1010 GM IFG Syracuse evaluate & identify issues to discuss with P Barnett (0.6); 1103 Delphi I - Coldwater Rd. Landfill evaluate & identify issues (0.6); Tel comm w/ Pam Barnett & O'Brien & Gere on 1110 (0.4), 1010(0.3), & 1098 (0.4).
CURTIS, LAURA	00003	11/8/2010	0.6 Compliance database review of MLC portfolio sites 1010 (0.2), 1098 (0.2) & 1110(0.2)
CURTIS, LAURA	00003	11/9/2010	0.4 Conf call w/ Pam Barnett regarding compliance template rev. of sites 1010 (0.1) , 1098 (0.1) & 1110 (0.2).
CURTIS, LAURA	00003	11/10/2010	0.7 Mtg w/ L Marsh to update compliance tracking table for MLC (0.4) & review tracking template QA procedures (0.3).
CURTIS, LAURA	00003	11/15/2010	0.3 Review of revised MLC compliance template (0.3)
GAITO, STEVEN	00003	11/1/2010	0.4 Revise 2011 annual budget template per discussion with T. Muzzin (0.4)
GAITO, STEVEN	00003	11/1/2010	0.9 Evaluate compliance sheets for upload into IDEA (0.3). Call with T. Muzzin to discuss cash flow template (0.3) and 2011 annual budgets (0.3).
GAITO, STEVEN	00003	11/1/2010	1.1 Troubleshoot issues IDEM is having with printing documents from IDEA (0.7) and provide access to IDEA for potential buyers (0.4)
GAITO, STEVEN	00003	11/1/2010	1.9 Review slides from J. Redwine for presentation to Trustee (0.6), make edits to presentation (0.7), and make IDEA specific slides for presentation (0.6)
GAITO, STEVEN	00003	11/2/2010	0.4 Prepare templates for calls with MLC PMs to discuss annual budget for Hyatt Clark (0.4)
GAITO, STEVEN	00003	11/2/2010	1.3 Create a breakdown of costs from settlement agreement for presentation (0.7) and create a bridge of costs from May to November (0.6)
GAITO, STEVEN	00003	11/2/2010	1.3 Revise slides for presentation to Trustee including charts for RCE summary (0.6) and edits to background section (0.7)
GAITO, STEVEN	00003	11/2/2010	2.4 Prepare slides on differences between 2011 Annual Budget (0.3) and 2011 RCE for Massena (0.4), Moraine (0.2), SMI (0.4), Willow Run (0.6), and Buick City (0.5)
GAITO, STEVEN	00003	11/2/2010	2.6 Develop slides to show navigation of IDEA including home page (0.5), site specific pages (0.4), document library (0.6), event calendar (0.6), and make revisions to other presentation slides based on D. McMurtry comments (0.5).
GAITO, STEVEN	00003	11/2/2010	2.7 Revise target estimate for Willow Run (0.7), Buick City (0.7), Moraine (0.6), Syracuse (0.7).
GAITO, STEVEN	00003	11/3/2010	0.4 Review impacts of taxes on RCE for Syracuse (0.4)
GAITO, STEVEN	00003	11/3/2010	0.4 Provide access to IDEA for potential buyers (0.4)
GAITO, STEVEN	00003	11/3/2010	0.7 Breakdown 2011 annual budget for Massena into government term sheet (0.4) and Trustee presentation (0.3)
GAITO, STEVEN	00003	11/3/2010	1.3 Prepare templates for annual budget discussions with MLC including Hyatt Clark (0.4), Trenton (0.4), and Willow Run (0.5)
GAITO, STEVEN	00003	11/3/2010	1.4 Revise Target estimates for Wilmington (0.4), Parma (0.3), Cass Ave (0.3), and create summary page (0.4)

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	00003 11/3/2010	2.2	Call w/ TMuzzin, BHare re annual budgets for Hyatt Clark (0.6) and scopes of work for Hyatt Clark w/ Jmessenger (0.5), Trenton w/ DPutz (0.5), and Willow Run w/ LJerdon (0.6).
GAITO, STEVEN	00003 11/3/2010	1.8	Call w/ TMuzzin, DFavero re annual budgets for Kokomo (0.3) and scopes of work for Kokomo w/SFisher (0.4), Framingham w/RMoore (0.5), and Wilmington w/SRichardson (0.6).
GAITO, STEVEN	00003 11/3/2010	2.8	Review newest version of presentation to trustee (0.6), comment on presentation revisions (0.4), update IDEA slides (0.6), verify numbers in presentation (0.6), make revisions (0.6).
GAITO, STEVEN	00003 11/4/2010	1.2	Review portfolio of SOWs for sites with significant changes (0.4), coordinate revisions with project team (0.4), setup tutorial on IDEA with trustees (0.4).
GAITO, STEVEN	00003 11/4/2010	2.1	Call w/ TMuzzin, DWagner re annual budgets for Elyria (0.5) and scopes of work for Elyria w/ MOKomata (0.4), SMI annual budgets (0.4) and scopes of work (0.4) w/LCoffey, and Saginaw Nodular w/ M.Tomka (0.4).
GAITO, STEVEN	00003 11/4/2010	2.1	Prepare templates for 2011 annual budget calls with MLC including Elyria (0.3), SMI (0.4), Saginaw Nodular (0.4), Syracuse (0.3), Massena (0.4), and Moraine (0.3).
GAITO, STEVEN	00003 11/4/2010	2.8	Call w/ TMuzzin, PBarnett re annual budgets and or Moraine (0.5) scopes of work for Moraine w/NGillotti (0.4), Syracuse annual budgets (0.4) and scopes of work (0.4) w/CLeary, and annual budgets for Massena (0.6) and scopes of work for Massina (0.5) w/RKapp.
GAITO, STEVEN	00003 11/5/2010	0.4	Coordinate preparation of SOW workbook for trustees (0.4).
GAITO, STEVEN	00003 11/5/2010	0.6	Call to provide tutorial on IDEA for ELaws, MHill, AShare, Dlewis (0.6).
GAITO, STEVEN	00003 11/5/2010	1.3	Review comments from DMcMurtry on target estimates (0.5), incorporate edits (0.4), develop target estimate for Mansfield stamping (0.4).
GAITO, STEVEN	00003 11/5/2010	1.7	Review edits to Wilmington SOW including text (0.6), budgets (0.5) and projections (0.4). Forward comments (0.2).
GAITO, STEVEN	00003 11/5/2010	1.9	Incorporate edits from annual budget calls into templates for presentation to agencies including Willow Run (0.3), Trenton (0.3), Hyatt Clark (0.3), Wilmington (0.4), Framingham (0.3), and Kokomo (0.3).
GAITO, STEVEN	00003 11/8/2010	0.8	Revise Annual Budget template (0.6) forward to J.Redwine for comments (0.2).
GAITO, STEVEN	00003 11/8/2010	0.8	Call with T. Muzzin re: 2011 Annual Budget (0.5) and preparation for agencies (0.3).
GAITO, STEVEN	00003 11/8/2010	0.9	Review SOWs of portfolio (0.5) and conservative assumptions (0.4)
GAITO, STEVEN	00003 11/9/2010	0.7	Call with R. Kapp and P. Barnett re: Massena cash flow bridge (0.4) and MLC government estimates (0.3).
GAITO, STEVEN	00003 11/9/2010	0.9	Revise Trustee presentation template (0.5) and annual budget presentation (0.4).
GAITO, STEVEN	00003 11/9/2010	1.9	Revise target estimates for Willow Run (0.6), Mansfield (0.4), Parma (0.4), and Buick City (0.5).
GAITO, STEVEN	00003 11/10/2010	0.4	Call with L. McBurney, B. Saunders, A. Powers re: MLC portfolio cost tracking for MLC projects (0.4).
GAITO, STEVEN	00003 11/10/2010	0.6	Project Management including provide access to IDEA for buyers (0.3) and claim site reviews (0.3).
GAITO, STEVEN	00003 11/10/2010	0.6	Call with T. Muzzin re: follow up on cost reconciliation to ERT trust (0.6).
GAITO, STEVEN	00003 11/10/2010	0.9	Compile conservative assumptions (0.3) and create target estimates for portfolio (0.6).
GAITO, STEVEN	00003 11/10/2010	1.5	Call with J. Redwine, D. McMurtry, T. Muzzin, and B. Hare to discuss reconciliation of life cost estimates (0.5) and effect to ERT Trust (0.6). Meeting minutes documented and distributed (0.4).



**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	00003 11/11/2010	0.4	Revise target estimates summary page (0.4).
GAITO, STEVEN	00003 11/11/2010	0.4	Develop reports of IDEA usage for MLC (0.4).
GAITO, STEVEN	00003 11/11/2010	0.9	Setup IDEA acces for potential buyers (0.4), create new folders for trustee on IDEA (0.5).
GAITO, STEVEN	00003 11/12/2010	0.8	Project Management including coordinating action items for Trustee (0.4) and provide data to new trustee (0.4).
GAITO, STEVEN	00003 11/12/2010	1.8	Prepare target estimate for Massena (0.7) and Syracuse (0.7). Send to Massena team (0.2) send to Syracuse team (0.2).
GAITO, STEVEN	00003 11/15/2010	0.6	Call with T. Muzzin re revised cash flow for conversion to ERT (0.6).
GAITO, STEVEN	00003 11/16/2010	0.6	Provided access to Moraine IDEA site for potential buyers (0.6).
GAITO, STEVEN	00003 11/16/2010	0.6	Revise template for annual budget tracking sheets (0.6).
GAITO, STEVEN	00003 11/16/2010	1.6	Revise target estimates for Lansing Plant 1 (0.5), Plant 2 (0.5), and Plant 6 (0.6).
GAITO, STEVEN	00003 11/16/2010	1.7	Revise target estimates for Fairfax Plant (0.6), Coldwater Road Landfill (0.7), and Bay City (0.4).
GAITO, STEVEN	00003 11/16/2010	1.9	Revise target estimates for Indy Stamping (0.5), Pittsburgh (0.4), Framingham Landfill (0.4), and Flint West (0.6).
GAITO, STEVEN	00003 11/17/2010	0.6	Prepare summary table for target RCE for portfolio (0.6).
GAITO, STEVEN	00003 11/17/2010	1.2	Revise target estimates for Delphi Anderson (0.3), Linden Road landfill (0.3), Cass Ave (0.3), and Janesville (0.3).
GAITO, STEVEN	00003 11/17/2010	1.1	Revise target estimates for Parma (0.2), Pontiac Fiero (0.6), and 1007 (0.3).
GAITO, STEVEN	00003 11/17/2010	1.6	Revise target estimates for EDC 1001 (0.4), Livonia GW (0.4), Hemphill lot (0.4) and Davidson Road Land (0.4).
GAITO, STEVEN	00003 11/17/2010	1.8	Revise target estimates for SMI (0.5), Saginaw Plant 2 (0.4), Peregrine Plant (0.5), and Toledo (0.4).
GAITO, STEVEN	00003 11/19/2010	0.4	Setup portal for MLC to share annual budget documents (0.4).
GAITO, STEVEN	00003 11/19/2010	0.4	Review summary reports from IDEA usage statistics (0.4).
GAITO, STEVEN	00003 11/22/2010	1.2	Assist MLC with template for annual budgets (0.4), IDEA data reports (0.4) and data sharing portal (0.4).
GAITO, STEVEN	00003 11/22/2010	1.4	Call with T. Muzzin re: discuss revise cash flows for ERT effective date including breakdown into minimum and reserve accounts (0.6), separate long term OMM (0.3), and true-up with costs to date (0.5).
GAITO, STEVEN	00003 11/23/2010	0.9	Review settlement agreement (0.5) and relativity to cash flow summaries (0.4)
GAITO, STEVEN	00003 11/23/2010	1.1	Compile data for annual budget reports to agency (0.6), complete template for Willow Run (0.5).
GAITO, STEVEN	00003 11/24/2010	0.6	Prepare new IDEA reports for trustee (0.6).

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS	
HENKE, CHRYSTAL	00003	11/1/2010	0.8	Insert new link on IDEA MLC home page (0.4), create new permission for link on IDEA MLC home page (0.4).
HENKE, CHRYSTAL	00003	11/2/2010	1.8	Insert new folder in IDEA (0.4), creat new permission in IDEA for new folder (0.4), add another new folder in IDEA that links to external site (0.6), edit MLC IDEA site with popup window going behind main window (0.4).
HENKE, CHRYSTAL	00003	11/3/2010	1.4	Determine data required for MLC IDEA user log reports for S. Gaito (0.4), Log into server for data pull for S Gaito (0.2), Retrieve MLC IDEA user log info for S Gaito(0.4), Compile MLC IDEA user log info into excel and send to S Gaito (0.4).
HENKE, CHRYSTAL	00003	11/10/2010	1.7	Create new MLC Trustee folder for IDEA (0.5), Insert MLC Trustee folder on home page of IDEA(0.3), Add new permissions for new Trustee folder in IDEA (0.5), Test new folder in IDEA and comm with Steve G. (0.4)
HENKE, CHRYSTAL	00003	11/11/2010	2.3	pull list of idea user activity for steve gaito (0.5).put user activity query into view (0.3) make possible to be pulled from idea (0.6).alter auto mailing program to use new view for idea user logs (0.5). testing out mailing feature of auto-mailing (0.4)
HENKE, CHRYSTAL	00003	11/22/2010	0.4	Setup MLC portfolio activity alert emails sending from IDEA (0.2), Run test (0.2).
MAIER, MATTHEW	00003	11/8/2010	2.8	(IDEA) updates for MLC (0.6), events edits(0.4), adding fields to new events page(0.4), adding more fields to new events page (0.4), move some fields to new permits page (0.6), test fields on permits page (0.2), review of needs for new pages (0.2).
MAIER, MATTHEW	00003	11/18/2010	0.7	MLC IDEA user reset (0.3), set up support for MLC User R. England (0.4).
MAIER, MATTHEW	00003	11/14/2010	0.7	Review revised MLC Compliance spreadsheet for setup in IDEA ( 0.4), Edit MLC compliance spreadsheet (0.3).
MAIER, MATTHEW	00003	11/22/2010	4.1	Balance3 team update (0.7), Assist with creating new permission for link on idea home page (0.6), Assist with creating new Trustee folder for IDEA (0.4), Add new permissions for new Trustee folder in IDEA (0.5), Test new folder in IDEA (0.7), Put new link on IDEA home page (0.5). Test new link on IDEA home page (0.3), Test Trustee folder on home page of IDEA (0.4).
MAIER, MATTHEW	00003	11/27/2010	2.1	Update new MLC IDEA pages (0.5), Update and check events edits (0.6), Add fields to page for easy application (0.4), Discuss new IDEA events page for MLC with Henke (0.6).
MORROW, JANEL	00003	11/10/2010	3.1	Compile SOW pdf for S. Gaito/MLC (0.4), bookmark SOW pdf doc (0.4), print all 90 MLC portfolio sites (0.9), bind 5 hard copy SOWs (0.8), and QA/QC five hard copies SOW doc (0.6).
MORROW, JANEL	00003	11/11/2010	2.6	Draft custom MLC ID# rpt tab labels for 90 portfolio sites (0.3), Print custom MLC ID# rpt tab labels (0.6), Binding 5 hard copies in 5" 3-ring binders (0.9), Draft custom ID tabs for SOW (0.3), 80 label custom ID tabs in 5 hard copies (0.5) per request of MLC through S. Gaito.
POWERS, AMY	00003	11/1/2010	2.8	Review appropriate work performed for MLC tasks (0.6), contact PM's to clarify labor allocation (0.6), complete task description per PM approval (0.6), draft labor description work detail list for review (0.6), review for completeness (0.4).
POWERS, AMY	00003	11/5/2010	3.7	IDEA - MLC Training live meeting with Gaito (0.7). Initial October labor review (0.7). sort and formulate total October hours (0.6). contact staff for additional task description (0.6). review each labor hour entered for accuracy (0.6). con't labor rvw gov't req't (0.5)
POWERS, AMY	00003	11/6/2010	2.1	additional labor review for accuracy to gov't standards (0.7). note transfers of labor (0.5). Request clarifications of labor activities from staff (0.5) continued labor allocation review (0.4)
POWERS, AMY	00003	11/8/2010	2.2	Daily Work Description; request update to tasks from staff (0.3); Staff provided details per gov't standards; began entry of descriptions per staff details (0.6).Evaluation of Project Renaissance allocation of labor (0.5), subs (0.4), expenses (0.4).
POWERS, AMY	00003	11/9/2010	1.8	Financial statement review (0.2). Daily work description review (0.7). Expenses review for gov't requirements (0.4) , task allocation review and clarification with AW (0.5)
POWERS, AMY	00003	11/15/2010	0.6	MLC Site 1191 IN Stamping request for CCR to be uploaded to IDEA (0.6).
POWERS, AMY	00003	11/15/2010	0.7	Flint documents of OBG uploads. (Annual reports (0.4). Matrices (0.3))
POWERS, AMY	00003	11/15/2010	3.8	Update the labor comments (0.4) update the employee response to additional detail of task (0.6) review (0.3) and update labor per task to appropriate task (0.5) transfer of labor hours to appropriate Proj Ren task (0.5). continued review of draft statement (0.6). Evaluate of Proj Ren allocation of labor subs (0.4), expenses (0.5).
POWERS, AMY	00003	11/16/2010	0.5	IDEA uploads (0.4). seperate doc and file. (0.1)
POWERS, AMY	00003	11/16/2010	5.7	Continued task allocation accessment (0.6) and sort (0.3). transfer cover letters (0.2), updated cover letter 1 (0.4) and cover letter 2 (0.6) additional descriptions provided of tasks work by employees (0.5) reviewed additional descriptions for accuracy (0.7) entered (0.5), completing the descriptions for draft statement (0.6). Revise cover letters per statement (0.5). incorporate files for PM reivew (0.4) sent final labor updates to finance for statment approval (0.4).

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
POWERS, AMY	00003 11/17/2010	1.6	combining statement cover with labor spent (0.4), expenses spent (0.4), and tracking information (0.4) - prepare for submittal. (0.4)
POWERS, AMY	00003 11/18/2010	0.4	uploads to IDEA Biannual Report from MLC to MDEQ (0.4)
POWERS, AMY	00003 11/20/2010	0.7	Coldwater docs upload to IDEA (0.7)
POWERS, AMY	00003 11/21/2010	0.6	OBG (0.3) & CRA (0.3) uploads to IDEA
POWERS, AMY	00003 11/22/2010	0.6	uploaded docs to IDEA (Coldwater - for OBG (0.3)). GR for AUS & MLC (0.3)
WALTERS, AMY	00003 11/9/2010	1.2	Financial statement review (0.4), labor review (0.2), expense back up verification (0.4). Confirm gov't standards for statement (0.2)
WALTERS, AMY	00003 11/10/2010	1.3	Account data review at the request of MLC; expenses (0.4), labor (0.5). Forward for review to MLC (0.4)
WALTERS, AMY	00003 11/11/2010	0.8	Accounting review of labor detail per MLC request (0.6). Forward to AP for statement. (0.2)
WALTERS, AMY	00003 11/12/2010	0.2	Proofed MLC/ Proj Ren statement spreadsheet (0.2)
WALTERS, AMY	00003 11/15/2010	1.1	expense and labor review.(0.7) reviewed draft monthly labor with AP (0.4)
WALTERS, AMY	00003 11/16/2010	1.1	Continued proof of MLC/ Proj Ren statement spreadsheet (0.5) worked on project updates for gov't standards (0.4). Sent to PM/PA for review (0.2)
WALTERS, AMY	00003 11/17/2010	0.4	project revisions/finalized mailed financial documents (0.4)
WHITE, WENDY	00003 10/3/2010	0.6	Statistical evaluation of equipment sampling results Flint (0.2), Pittsburgh (0.2), PNC (0.2) for MLC portfolio-wide procedure
WHITE, WENDY	00003 10/10/2010	2.8	Conf call w/ R. Hare, S. Gaito,P. Barnett, J. Alfonsi re; Equip. Decomm. SOP (0.4) & Schedule for completion (0.4); review technical opinion on stats analysis of equipment analytical data (0.6); reqd equip strategy for PNC (0.7), Lvionia (0.7)
WHITE, WENDY	00003 11/1/2010	0.6	Solicit DOT-related MLC comments on draft Equipment Decommissioning Policy from internal ARCADIS DOT-expert staff (0.6).
WHITE, WENDY	00003 11/1/2010	0.5	Provide draft Equip Decomm. Policy (0.3) & review DOT-related comments to draft Equipment Decommissioning Policy with R. Hare (0.2)
WHITE, WENDY	00003 11/3/2010	0.6	call w/R. Hare re: updates to draft Equipment Decommissioning Policy(0.6)
WHITE, WENDY	00003 11/4/2010	0.3	prepare updated text of Equipment Decommissioning Policy for R. Hare, section 1.0 (0.3)
WHITE, WENDY	00003 11/4/2010	0.6	prepare updated text of Equipment Decommissioning Policy for R. Hare, section 3.0 (0.6)
WHITE, WENDY	00003 11/4/2010	0.3	prepare updated text of Equipment Decommissioning Policy for R. Hare, section 2.0 (0.3)
<b>TASK 5</b>			
BURGER, HOLLY	00005 11/4/2010	0.3	GM Flint Body Assembly and GM Kalamazoo Metal Center: Complete FOIA request with MDNRE (0.3) for additional claims.
GAITO, STEVEN	00005 11/8/2010	0.6	Review costs for top 12 EPA claim sites (0.6)

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	00005 11/9/2010	1.8	Call with N. Kuehler, J. Nadaway, P. Casey, G. Koch, J. Redwine, B. Roberts, D. McMurtry re: Gayle Koch summarized Brattle estimates for Diamond Alkali(0.2), Operating Industries(0.2), Tremont City Barrel (0.3), Lammers (0.2), Ventron (0.3), 68th Street (0.2), Maryland Sand, Gravel, and Stone (0.2), Valley Crest and Casmalia(0.2).
GAITO, STEVEN	00005 11/9/2010	2.2	Review summary of EPA claims against MLC including reviewing site lists (0.2), claim amounts (0.2), MLC portion (0.2), source of estimate (0.2), document available data (0.4), determine available backup for remediation estimates (0.4), review site histories for diamond alkali (0.2), Ventron (0.2), and Operating Industries (0.2).
GAITO, STEVEN	00005 11/10/2010	1.1	Call with T. Neis, T. Goslin, D. Berz, J. Redwine, T. Muzzin, D. McMurtry re EPA estimates for Claim sites, Delphi - Flint East (0.4), Delphi - Saginaw 2 (0.4) and GLTC (0.3)
GAITO, STEVEN	00005 11/10/2010	1.1	Review documentation on EPA claim for 68th Street Bridge including review EPA website for current site status (0.3), review ATSDR document for current conditions (0.5), and summarize material (0.3)
GAITO, STEVEN	00005 11/11/2010	0.4	half travel time to Boston for meeting with Brattle (1/ 2 of 0.8 hr = 0.4 hr)
GAITO, STEVEN	00005 11/11/2010	0.5	half travel time from Boston meeting with Brattle (1/ 2 of 1.0 hr = 0.5 hr)
GAITO, STEVEN	00005 11/11/2010	0.6	Brattle Claims meeting: Review (0.2) and summarize (0.4) notes from Claim meeting with Brattle
GAITO, STEVEN	00005 11/11/2010	2.2	Review available documentation on EPA remediation estimates for Ventron/Velsicol (0.8), remediation estimates for 68th Street Dump (0.7) and remediation estimates for Tremont Barrel (0.7)
GAITO, STEVEN	00005 11/11/2010	3.7	Meet with G. Koch and K. Olamati re: EPA claim sites Diamond Alkali (0.6), Operating Industries (0.6), Tremont (0.3), Lammers (0.4), Ventron/Velsicol (0.2), 68th Street (0.2), Maryland Sand (0.3), Valley Crest (0.3), Atlantic (0.4), and OMC (0.4)
GAITO, STEVEN	00005 11/12/2010	1.6	Generate remediation cash flow from discussions with Bratte for EPA claim site Diamond Alkali including develop remedial costs for capital costs (0.4), dredging costs (0.3), dredging OMM costs (0.2), long term OMM (0.2), EPA oversight costs (0.2), and summary analysis (0.3)
GAITO, STEVEN	00005 11/12/2010	2.6	Summarize 11/11 meeting with Bratte for MLC including documentation and remediation estimates for Newark Bay (0.3), Operating Industries (0.3), Lammers (0.3), Maryland Sand (0.3), Tremont Barrel (0.2), 68th St (0.2), Ventron (0.2), Casmalia (0.2), Valley Crest (0.2), and Brattle approach (0.4).
GAITO, STEVEN	00005 11/14/2010	1.1	Generate remediation cash flow from discussions with Bratte for EPA claim site Valley Crest including develop remedial costs (0.6), OMM costs (0.3) and EPA oversight costs (0.2)
GAITO, STEVEN	00005 11/15/2010	0.8	Prepare cash flow for EPA claim of Lower Passaic (0.6). Send to proj team for review (0.2)
GAITO, STEVEN	00005 11/15/2010	0.9	Review documentation for Lower Passaic for EPA Claim (0.7). Drafted comments for review (0.2)
GAITO, STEVEN	00005 11/15/2010	0.9	Summarize EPA meeting notes (0.6) and prepare email to MLC (0.3) re: governments supporting documentation for EPA claims
GAITO, STEVEN	00005 11/15/2010	1.4	Prepare cash flow summaries for EPA claims for Tremont City Barrel Fill (0.4), Maryland Sand, Grave, and Stone (0.4), 68th Street Dump (0.2), Ventron/Velsicol (0.2), and Casmalia Resources Waste Facility (0.2).
GAITO, STEVEN	00005 11/15/2010	1.9	Conference Call with D. Berz, J. Redwine, D. McMurtry, T. Neis, and S. Haeger re: status of reviews on EPA claim sites including summary of SGaito meeting with Brattle (0.5), status of documentation from EPA (0.4), strategy for resolving claims (0.6), and summarize action items (0.4)
GAITO, STEVEN	00005 11/15/2010	1.9	Prepare cash flow summary of EPA claim for Valley Crest (0.6), Operating Industries (0.7) and Lammers Barrel Site (0.6)
GAITO, STEVEN	00005 11/16/2010	1.1	Review supporting documentation for EPA claim at 68th Street including fact sheet (0.4) and ATSDR report (0.7)
GAITO, STEVEN	00005 11/17/2010	0.9	Review EPA superfund website (0.3) and current status of 68th Street Dump (0.6)
GAITO, STEVEN	00005 11/19/2010	0.4	Revise claim summary table based on updated conditions from MLC (0.4)
GAITO, STEVEN	00005 11/19/2010	0.8	Review future cash flows provided by EPA for Maryland Sand Site (0.4) and compare to cash flow summary (0.4)
GAITO, STEVEN	00005 11/19/2010	0.8	Review documents submitted by EPA (0.6) and prepare list of documents still outstanding (0.2)

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	00005 11/19/2010	1.2	Prepare summary for non-owned 3rd party claims sites for M. Roling re GLTC (0.3), Saginaw Plant (0.3), Delpie East (0.3) and Kalamazoo (0.3)
GAITO, STEVEN	00005 11/19/2010	1.3	Review supporting documentation for 68th street dump site (0.7) and prepare summary for MLC (0.6)
GAITO, STEVEN	00005 11/20/2010	1.9	Review EPA claim for Waste Stream including review EPA claim (0.6), review FS (0.6), compare reemedy strategies (0.4), prepare summary report (0.3)
GAITO, STEVEN	00005 11/22/2010	1.1	Call with D. Berz, T. Goslin, J. Redwine, D. McMurtry, M. Roling, T. Neis re: NY claims against MLC (0.7). Draft meeting minutes (0.4)
GERRY, ERIC	00005 10/24/2010	0.5	PDF various figures (0.3) and tables (0.2) for GM Delphi-Saginaw at the request of Penny Flask.
KOWALSKI, RICHARD	00005 11/2/2010	0.3	Flint East - discuss cost est w/ R. Sullivan (0.3)
KOWALSKI, RICHARD	00005 11/3/2010	1.2	Flint East cost estimate review discussion w/ R. Sullivan m (0.6). Adjust estimate per discussion (0.6)
KOWALSKI, RICHARD	00005 11/5/2010	2.3	Flint East - revise SOW including: Environmental history (0.6), Areas of Concern (0.4), Excavation and Disposal (0.4), and Project schedule and cost summary (0.6), & telecom w/ S. Gaito re Flint East cost estimate (0.3)
KOWALSKI, RICHARD	00005 11/5/2010	2.5	Flint East cost estimate revisions including: Excavation & disposal (0.5), Post excavation soil sampling (0.6), In-situ groundwater treatment (0.6) and groundwater monitoring program (0.4); Kalamazoo - send e-mail to H. Burger (0.2) & M. Maki (0.2)
SULLIVAN, RICHARD	00003 11/1/2010	1.3	Flint East SOW review (0.5) , Bioremediation evaluation input (0.4) Bioremediation calculations check (0.4)
SULLIVAN, RICHARD	00003 11/2/2010	1.8	Flint East - Finalize remedial costs for excavation bldg 6 (0.5) bldg 7(0.5) bldg 4 (0.4), soil sampling costs (0.4)
SULLIVAN, RICHARD	00003 11/2/2010	2.1	Flint East - Long term monitoring schedule (0.3) Longterm Monitoring costs (0.4), Report costs (0.6),Cost detail spreadsheet (0.4) Documenting changes in table (0.4)
SULLIVAN, RICHARD	00003 11/3/2010	1.8	Flint East Cost spreadsheet compiling, (report costs (0.4) longterm costs (0.4) remedial excavation (0.5) investigation costs (0.5)
SULLIVAN, RICHARD	00003 11/5/2010	0.2	Flint East SOW summary review (0.2)
SULLIVAN, RICHARD	00003 11/5/2010	0.6	Flint East Confirm soil volumes (0.4) concrete volumes (0.2)
SULLIVAN, RICHARD	00003 11/9/2010	0.9	Saginaw - Groundwater investigation SIR Review (0.5), SIR boring logs (0.4)
SULLIVAN, RICHARD	00003 11/9/2010	0.9	Saginaw- review SIR site conditions (0.4), Soil boring program (0.5)
SULLIVAN, RICHARD	00003 11/10/2010	1.6	Saginaw -review SIR figures for soil (0.5), review groundwater flow figures (0.3) review contamination figures (0.5) review x-sections (0.3)
SULLIVAN, RICHARD	00003 11/16/2010	1.3	Saginaw Review Remeidal Investigation report section 2 (0.5), further review of section 2 (0.4 ), Review report figures (0.4)
SULLIVAN, RICHARD	00003 11/18/2010	1.3	Saginaw - Review Remeidal Investigation report section 3 (0.3), soil results (0.6), groundwater results (0.4)
SULLIVAN, RICHARD	00003 11/18/2010	1.3	Saginaw - Review Remeidal Investigation report tables (0.5), conclusions (0.4), review misc figure (0.4)
SULLIVAN, RICHARD	00003 11/19/2010	0.9	Saginaw - Review historical groundwater tables (0.5) additional GW tables (0.4)
SULLIVAN, RICHARD	00003 11/19/2010	1.0	Saginaw - review historical soil tables (0.5), review DEQ correspondence (0.2), start evaluating costs (0.3)

**LFR-ARCADIS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
SULLIVAN, RICHARD	00003 11/22/2010	1.2	Saginaw- Review of groundwater flow figures (0.6), review of concentration figures (0.6)
SULLIVAN, RICHARD	00003 11/22/2010	1.8	Saginaw - review iso concentration figures (0.6), x-section figure review(0.5), review of metals in soil issues (0.4), review PCBs in soil issues (0.3)
SULLIVAN, RICHARD	00003 11/23/2010	0.8	Saginaw - determine costs for soil excavation in tank areas 9-10 (0.4), Costs for excavation in tank areas 13, 14 (0.4)
SULLIVAN, RICHARD	00003 11/23/2010	0.9	Saginaw - LNAPL remedial system costs (0.5), remedial system operation costs (0.4)
SULLIVAN, RICHARD	00003 11/23/2010	1.3	Saginaw - Regulations review (0.6), Review of Groundwater concentration tables (0.4) remediation report supplemental assessment sections (0.3)
SULLIVAN, RICHARD	00003 11/23/2010	1.4	Saginaw - Review areas of onsite impacts (0.6), Review areas of offsite impact (0.4), Preparation of report preparation costs (0.4)
SULLIVAN, RICHARD	00003 11/23/2010	1.4	Saginaw - Discussion w/ Rick Kowalski on cleanup standards (0.2), Discussion w/ R Kowalski on Hg in groundwater (0.3), remedial investigation report review area specific investigations section areas 1-10 (0.5), areas 11-16 (0.4)
SULLIVAN, RICHARD	00003 11/24/2010	2.1	Saginaw -Final review of Investigation costs (0.4), final review of Monitoring costs (0.4), - final review of report preparation costs (0.4), final review of excavation costs (0.5), final costs of LNAPL system (0.4)
<b>TASK 6</b>			
CHAPMAN, MARCIE	00006 11/2/2010	0.1	Convert pdf's to Excel spreadsheets in Nuanace for 4th Fee application (0.1)
DUFFY, THOMAS	00006 11/8/2010	1.0	Work description detail for 4th Fee application (0.6). Gather expenses for fee application (0.4).
GAITO, STEVEN	00006 11/7/2010	1.2	Review draft of fee application (0.6). Track comments (0.3) and forward to counsel for additional comments (0.3)
GAITO, STEVEN	00006 11/8/2010	2.4	MLC Project Renaissance LFR-ARCADIS fee application compliance review (0.7). Comment on draft (0.6). Comment on charges for conformity w fee examiner requirements(0.6). Request additional information for compliant to standards (0.5)
GAITO, STEVEN	00006 11/11/2010	0.6	Review timesheets for 4th fee application (0.6)
POWERS, AMY	00006 11/2/2010	2.8	review draft Fee application(0.6) request clarification from PM for work detail (0.6) and responses (0.6). Review expense details (0.6). Compare with standards, allowed requirements (0.4)
POWERS, AMY	00006 11/3/2010	1.2	consolidating and reviewing . (Exhibit A(0.4), Exhibit F (0.4), Exhibit D(0.4) per Frank for the Fee application.
POWERS, AMY	00006 11/4/2010	1.9	Review Gaito time for Fee application review at the request of Frank (0.6). Request detail from Gaito (0.3). Update per Gaito comments (0.6).Final labor allocation review for Fee application (0.4) .
POWERS, AMY	00006 11/5/2010	1.1	Adding additional detailed language to fee application per Fee Examiner and Lorincz. (0.7). Sending updates and discussed with Lorincz (0.4)
POWERS, AMY	00006 11/9/2010	2.5	At the request of F. Lorincz - draft review of Exhibit D (0.7) Continued review of D (0.7) . Commented and forward on additions (0.6). Send - to Frank/Suzette for review (0.2) and requested comments on Exhibit D (0.3)
POWERS, AMY	00006 11/11/2010	4.0	continued review of application exhibits; Exhibit A (0.6), Exhibit D (0.6); Exhibit E (0.6) Exhibit F (0.6). Send comments to Frank (0.5). Discuss comments with Frank (0.4). Provide detail expense back up (0.4). Provide detailed work description (0.3)
POWERS, AMY	00006 11/8/2010	4.9	Discussion with Frank regarding request of additional details for Fee Application (0.5); contacting staff to clarify task descriptions for Exhibits A ,F & D (0.5); reviewing with new staff gov't requirements (0.6). Input of updates from staff for Exhibit A (0.4), F (0.5) and D (0.6). Additional updating to Exhibit D (0.7).and reviewing of daily work descriptions moving forwarded.(0.7). Sent to Frank for review and comments (0.4).
POWERS, AMY	00006 11/18/2010	1.1	request for expenses to pulled out seperately per mo for 4th fee application per Frank & Fee Examiner. Reference and review - Jun (0.2), July (0.3), Aug (0.3)-Spet(0.3)

**LFR-ARCADIS BILLING BACK UP**

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
SAUNDERS, BRADLEY 00006	11/11/2010	1.4	Review/compilation of MLC Project Renaissance LFR-ARCADIS October daily work descriptions (0.7) & charges for conformity w fee examiner requirements (0.7)
SAUNDERS, BRADLEY 00006	11/16/2010	0.8	Review of detailed LFR-ARCADIS October work breakdown (0.4) and for conformance w fee examiner rqmts (0.4)
SPANGLER, ELIZABETH 00006	11/4/2010	0.2	Exchanged emails with Mr. Lorincz and Ms. Schilling re thrid fee application (0.2).
SPANGLER, ELIZABETH 00006	11/5/2010	0.3	Exchanged emails with Mr. DiConza and Mr. Lorincz re information needed for fee application order (0.3).
SPANGLER, ELIZABETH 00006	11/11/2010	1.4	drafted fourth fee application (0.7); reviewed information from team re fee application response (0.7).
SPANGLER, ELIZABETH 00006	11/12/2010	1.2	Finalized fourth fee application for filing (0.6); finalized fee application (0.3)and requested responses (0.3).
SPANGLER, ELIZABETH 00006	11/16/2010	0.2	Exchanged emails with fee examiner re further information needed on 4th Fee Application (0.1); requested information from ARCADIS staff and forwarded to fee examiner (0.1).

**Arcadis Backup Report**

12/7/2010

Run Date	Carrier	Acct. No./ Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference	Amt. Due Carrier
11/23/2010	Federal Express Corp	11291616 / 7303743	446846440641	ARCADIS Mailroom 6723 Towpath Rd SYRACUSE, NY 13214	ALIX PARTNERS JAMES REDWINE 500 RENAISSANCE DR DETROIT, MI 48243	11/17/2010 - 11/19/2010	BN015218.0000.00003/ BN015218.0000.00003	52111 \$5.97
11/23/2010	Federal Express Corp	11291616 / 7303743	446846440630	ARCADIS Mailroom 6723 Towpath Rd SYRACUSE, NY 13214	WEIL, GOTSHAL & MANGES LLP 767 FIFTH AVE NEWYORKCITY, NY 10153	11/17/2010 - 11/19/2010	BN015218.0000.00003/ BN015218.0000.00003	52111 \$5.97
11/23/2010	Federal Express Corp	11291616 / 7303743	446846440652	ARCADIS Mailroom 6723 Towpath Rd SYRACUSE, NY 13214	KRAMER LEVIN NAFTALIS & FRA 1177 AVENUE OF AMERICAS NEWYORKCITY, NY 10036	11/17/2010 - 11/19/2010	BN015218.0000.00003/ BN015218.0000.00003	52111 \$5.97
11/23/2010	Federal Express Corp	11291616 / 7303743	446846440663	ARCADIS Mailroom 6723 Towpath Rd SYRACUSE, NY 13214	OFFICE OF THE UNITED STATES 33 WHITEHALL STREET NEWYORKCITY, NY 10004	11/17/2010 - 11/19/2010	BN015218.0000.00003/ BN015218.0000.00003	52111 \$5.97
11/23/2010	Federal Express Corp	11302052 / 7302335	796445365990	ARCADIS U.S., Inc. Steve Gaito 194 FORBES ROAD BRAINTREE, MA 02184	Hill & Kehne, LLC Michael O. Hill 2300 WISCONSIN AVE NW STE 3 WASHINGTON, DC 20007	11/12/2010 - 11/15/2010	BN015218.0000.00003/ BN0012518.0000.0000	52111 \$24.36
11/23/2010	Federal Express Corp	11302052 / 7302335	796445562015	ARCADIS U.S., Inc. Steve Gaito 194 FORBES ROAD BRAINTREE, MA 02184	Motors Liquidation Company Jim Redwine 500 RENAISSANCE CTR STE 140 DETROIT, MI 48243	11/12/2010 - 11/15/2010	BN015218.0000.00003/ BN0012518.0000.0000	52111 \$28.33
11/23/2010	Federal Express Corp	11302052 / 7302335	796467668812	ARCADIS U.S., Inc. Steve Gaito 194 FORBES ROAD BRAINTREE, MA 02184	Jim Redwine 544 S LAKEVIEW DR BATON ROUGE, LA 70810	11/18/2010 - 11/19/2010	BN015218.0000.00003/ BN0012518.0000.0000	52111 \$42.98
11/23/2010	Federal Express Corp	11302052 / 7302335	796445418093	ARCADIS U.S., Inc. Steve Gaito 194 FORBES ROAD BRAINTREE, MA 02184	Crowell & Moring Elliott P. Law s 1001 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	11/12/2010 - 11/15/2010	BN015218.0000.00003/ BN0012518.0000.0000	52111 \$18.38



12/7/2010

Run Date	Carrier	Acct. No. / Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference		Amt. Due Carrier
11/16/2010	Federal Express Corp	11291616 / 7279882	794040193511	ARCADIS LISA COFFEY 6723 TOWPATH ROAD SYRACUSE NY 13214	ARCADIS U.S. Richard Kowalski 300 Metro Center Boulevard Sui WARWICK RI 02886	10/22/2010 - 10/25/2010	BN015218.0000.00003/ BN015218.0000.00003	52111	\$12.36
Total for project BN015218.0000:									\$150.29



ARCADIS - Brighton

-MI-10-020150

October 2010

<u>Project Number</u>	<u>Phase</u>	<u>Color</u>	<u>Total Color</u>	<u>Black</u>	<u>Total B&amp;W</u>	<u>Grand Total</u>
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BN015218		8	\$12.00	241	\$24.10	\$36.10
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Brighton

AR

-MI-10-020151

October 2010

<u>Project Number</u>	<u>Phase</u>	<u>Black</u>	<u>Total B&amp;W</u>
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BN015218

82

\$8 20

## Detailed Expense Report

Tuesday, November 16, 2010

9:06:26 AM

ARCADIS

Employee 13964 GAITO, STEVEN T.

NOV 16 2010

Signed \_\_\_\_\_

BY: \_\_\_\_\_

**Submitted**

Approved \_\_\_\_\_

Profit Center EN:SR:BN:E1

Expense Report: STG Expense Report w/e 11/14/10

Report Date: 11/14/2010

Date	Category	Description	Project	Task	Bill	Account	Amount
11/11/2010	OTHER TRANSP. / TOLLS / PARKING	Parking for Meeting	BN015218.000	00005	<input checked="" type="checkbox"/>	511.11	24.00

MOTORS LIQUIDATION CO/PROJR  
ENAISSANCE

Business Reason: Parking in Cambridge for  
meeting with Brattle re: EPA Claims against  
MLC

Total Expenses 24.00

Total Due 24.00

**ENTERED**

NOV 17 2010

BY: 6688

11/16/10

University Place Garage  
124 Mount Auburn Street  
Cambridge MA 02138

Fee Computer Number:	3
Cashier:	MESERET ID #4
Transaction Number:	90237
Entered:	11/11/10 12:48
Exited:	11/11/10 16:45
Ticket #16414	Dispenser #1
Rate:	Area 1
Total Fee:	\$24.00
Visa	\$24.00
XXXXXXXXXXXX9424	

Thank you for choosing  
University Place Garage  
Have a nice day



January 18, 2010

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for December 2010 charges per the attached invoice of \$25,991.99. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** January 18, 2011  
**Invoice # :** 0359113  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

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**For Professional Services Rendered through: 12/26/10**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$25,674.40
Expenses	\$ 317.59
<b>Total Invoice</b>	<b>\$25,991.99</b>
To be Paid:	
Monthly Fees	\$20,539.52 (\$25,674.40 x .8)
Expenses	\$ 317.59
<b>Total Monthly Charges Paid</b>	<b>\$20,857.11</b>
<b>Credit from Prior Month Charges</b>	<b>(\$15,087.60)</b>
<b>Total Paid</b>	<b>\$ 5,769.51</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



January 18, 2011

Project No: BN015218.0000

Invoice No: 0359113

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
401 S. WOODWARD AVE  
SUITE 370  
BIRMINGHAM, MI 48009

Motors Liquidation Company: Project Renaissance

**Professional Services from November 29, 2010 to December 26, 2010**

Task 00003 PHASE II SITES

**Professional Personnel**

	Hours	Rate	Amount
SENIOR PROJECT			
GAITO, STEVEN	86.20	152.00	13,102.40
STAFF I			
DUFFY, THOMAS	18.00	89.00	1,602.00
Totals	104.20		14,704.40
<b>Total Labor</b>			<b>14,704.40</b>

**Total this Task \$14,704.40**

Task 00005 CLAIM SUPPORT

**Professional Personnel**

	Hours	Rate	Amount
SENIOR ASSOCIATE			
KOWALSKI, RICHARD	18.20	184.00	3,348.80
SULLIVAN, RICHARD	5.30	184.00	975.20
SENIOR PROJECT			
GAITO, STEVEN	1.60	152.00	243.20
STAFF I			
BURGER, HOLLY	11.70	89.00	1,041.30
Totals	36.80		5,608.50
<b>Total Labor</b>			<b>5,608.50</b>

**Reimbursable Expenses**

FEES, PERMITS & LICENSES			
12/8/2010 BURGER, HOLLY	Parking fee for Lansing District Office	10.00	
12/17/2010 BURGER, HOLLY	FOIA payment for Site materials	95.44	
REIMB EMPLOYEE MILEAGE			
12/8/2010 BURGER, HOLLY	Driving from office to MDNRE offices.	132.80	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>238.24</b>	<b>238.24</b>



Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0359113
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			<b>Total this Task</b>	<b>\$5,846.74</b>
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Task	00006	FEE APPLICATION PREPARATION
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**Professional Personnel**

	Hours	Rate	Amount
SENIOR PRINCIPAL			
LORINCZ, FRANK	6.00	335.00	2,010.00
SENIOR ASSOCIATE			
SPANGLER, ELIZABETH	2.50	184.00	460.00
SENIOR			
SAUNDERS, BRADLEY	2.20	168.00	369.60
CLERICAL/REPRO			
POWERS, AMY	18.50	54.00	999.00
Totals	29.20		3,838.60

**Total Labor**

**3,838.60**

**Reimbursable Expenses**

POSTAGE,SHIP,& MESSENGER			
11/23/2010 FEDEX ERS	[A]117073092[E]13198[T]43795 2300899		9.95
12/14/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6441626		6.05
12/14/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6441637		6.05
12/14/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6441615		6.05
12/14/2010 FEDEX ERS	[A]112916164[E]86154[T]44684 6441604		6.05
IH-REPRO/OFFICE SUPPLIES ABBL			
12/12/2010 BRIGHTON	BRIGHTON 11/10 -mi-10-		20.20
POSTAGE/COPIES 12/8/10	024733		
12/12/2010 BRIGHTON	BRIGHTON 11/10 -mi-10-		25.00
POSTAGE/COPIES 12/8/10	024734		
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>79.35</b>	<b>79.35</b>

			<b>Total this Task</b>	<b>\$3,917.95</b>
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Task	00007	IDEA DB SUPPORT
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**Professional Personnel**

	Hours	Rate	Amount
SENIOR ASSOCIATE			
CURTIS, LAURA	0.80	184.00	147.20
SENIOR PROJECT			
GAITO, STEVEN	1.40	152.00	212.80
SENIOR STAFF			
MAIER, MATTHEW	0.90	115.00	103.50
CLERICAL/REPRO			
POWERS, AMY	4.30	54.00	232.20
PROJECT ASST/TECHNICAL EDITOR II			
HENKE, CHRYSAL	8.80	94.00	827.20
Totals	16.20		1,522.90

**Total Labor**

**1,522.90**

<b>Total this Task</b>	<b>\$1,522.90</b>
<b>Sub Total this Invoice</b>	<b>\$25,991.99</b>

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0359113
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**CREDIT FROM PRIOR MONTHS CHARGES -15,087.60**

**Total this Invoice \$10,904.39**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.

EMPLOYEE NAME	DATE	HOURS	COMMENTS
<b>TASK 3</b>			
DUFFY, THOMAS	12/1/2010	4.4	Prep 14-Month Cash Flow Summaries for the following sites - 1009 (0.4), 1008(0.3), 1001(0.3), 1102(0.2), 1295(0.3), 1199(0.3), 1107(0.4), 1121(0.3), 1103(0.2), 1291(0.3), 1297(0.3), 1299(0.3), 1325(0.3), 1327(0.3), 1191(0.2)
DUFFY, THOMAS	12/2/2010	7.4	Prep 14-Month Cash Flow Summaries for following sites- 1298(0.4), 1290(0.6), 1195(0.5), 1197(0.4), 1302(0.4), 1306(0.4), 1308(0.4), 1320(0.5), 1310(0.4), 1110(0.4), 3064(0.4), 1190(0.6), 1233(0.4), 1288(0.5), 1316(0.4), 1013(0.3), 1235(0.4)
DUFFY, THOMAS	12/3/2010	1.6	Prep 14-Month Cash Flow Summaries for the following sites -1295(0.2), 1199-1(0.1), 1197(0.2), 1008(0.1), 1195(0.1), 1001(0.1), 1308(0.2), 1001(0.2), 1308(0.1), 1306-1(0.1), 1310(0.1), 1107(0.1)
DUFFY, THOMAS	12/6/2010	4.6	Prep 14-Month spending budget for the following sites. 1002 (0.3), 1101(0.4), 1203(0.3), 1296(0.2), 1100(0.3), 1004(0.3), 1005(0.4), 1201(0.2), 1317(0.2), 1292(0.4), 1008(0.2), 1099(0.3), 1300-2(0.3), 1300-3(0.2), 1295(0.4), 1007 (0.2)
GAITO, STEVEN	11/30/2010	0.4	Prepare statistics report from IDEA (0.4)
GAITO, STEVEN	11/30/2010	0.6	Review results for Moraine VI investigation (0.4) and potential impacts to RCE (0.2)
GAITO, STEVEN	11/30/2010	0.9	Prepare template for annual budget forms including summary page (0.4) and QC tools (0.5)
GAITO, STEVEN	12/1/2010	0.3	Compile change orders (0.1), nov/dec spend (0.1), and monthly breakdown (0.1) for portfolio for input into 14-Month spend sheets to share with agencies.
GAITO, STEVEN	12/1/2010	0.6	Coordinate 14-Month spend sheet development with T. Duffy (0.6)
GAITO, STEVEN	12/1/2010	0.6	Troubleshoot errors in 14-Month spreadsheet formulas (0.6)
GAITO, STEVEN	12/1/2010	0.7	QC initial 14-Month spends from TDuffy including 1199-1 (0.4) and 1190. (0.3)
GAITO, STEVEN	12/1/2010	0.8	Call with B. Droy, L. Porterfield, L. Cummings, G. Booth, E. Gatcliff, B. Hare, C. Peters, B. Koons, and J.Redwine re: potential for alternative remedies (0.6) and impact to 2011 annual budgets (0.2)
GAITO, STEVEN	12/1/2010	1.1	Call with R. Kapp re: impact of September true-up on Massena RCE (0.6) and impact on site activities (0.5).
GAITO, STEVEN	12/1/2010	4.4	Revise schedule table for Scope of Work for top sites including 1200 (0.4), 1190 (0.4), 1010 (0.3), 1008 (0.2), 1002 (0.4), 1004 (0.4), 1190(0.2), 1288(0.3), 1235(0.3), 1316(0.2), 1233(0.4), 1199-1(0.2), 1295(0.3), 1107(0.4).
GAITO, STEVEN	12/2/2010	0.4	Revised slides for D. Favero (Wilmington) (0.4).
GAITO, STEVEN	12/2/2010	0.8	Input Nov/Dec spend into 14-Month sheets for 1317 (0.1), 1200 (0.2), 1010 (0.2), 1003 (0.1), 1004 (0.1), and 1199-1 (0.1).
GAITO, STEVEN	12/2/2010	0.9	QC 14-Month spend sheets including 2011 RCE numbers (0.5) and 2011 Change order numbers (0.4).
GAITO, STEVEN	12/2/2010	1.3	Revise schedule table for Scope of Work for top sites including 1300-1 (0.3), 1300-2 (0.3), 1200-3 (0.3), and 1111 (0.4).
GAITO, STEVEN	12/2/2010	1.4	Prepare 14-Month spend profiles for 1300-1 (0.3), 1300-2 (0.2), 1300-3 (0.2), 1200 (0.4), and 1317 (0.3).
GAITO, STEVEN	12/2/2010	1.8	Prepare slides of SOW tables for MLC PMs including 5 sites for B. Hare (0.5), 5 sites for D. Favero (0.4), 3 sites for P. Barnett (0.3) and 6 sites for D. Wagner (0.6).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/2/2010	2.1	Call with J.Redwine, P.Barnett, N.Gillotti, T.Goslin, D.McMurtry, and N.Weinberg re: impacts of VI investigation (0.8), and RCE (0.7) and next steps (0.6).
GAITO, STEVEN	12/3/2010	6.1	Prepare comments in 14-Month spend file for discrepancies between 2011 RCE and 2011 annual budgets for B. Hare sites;1199-1 (0.4), 1009(0.4), 3064(0.5), 1302(0.5), 1197(0.5), 1008(0.5), 1195(0.4), 1001(0.4), 1308(0.5), 1310(0.4), 1306-1(0.2), 1310(0.6), 1107(0.4), and 1121(0.4).
GAITO, STEVEN	12/5/2010	0.3	Revise SOW schedule slides for B. Hare (0.3).
GAITO, STEVEN	12/5/2010	0.3	Revise SOW schedule slides for D. Favero.(0.3).
GAITO, STEVEN	12/5/2010	0.3	Revise SOW schedule slides for D. Wagner(0.3).
GAITO, STEVEN	12/5/2010	0.3	Revise SOW schedule slides for P. Barnett(0.3).
GAITO, STEVEN	12/5/2010	0.9	Make revisions to Scope of Work (0.5) and schedules (0.4) for top sites from MLC PMs.
GAITO, STEVEN	12/5/2010	1.6	Prepare comments in 14-Month spend file for discrepancies between 2011 RCE and 2011 annual budgets for P Barnett sites 1200(0.3), 1317(0.5), 1010(0.4) and 1110(0.4).
GAITO, STEVEN	12/6/2010	0.2	Update Buick City 14-Month spend with new change order data (0.2).
GAITO, STEVEN	12/6/2010	0.2	Update Moraine 14-Month spend based on revised change order (0.2).
GAITO, STEVEN	12/6/2010	0.3	Compare 14-Month spend totals (0.1) and change order totals (0.2).
GAITO, STEVEN	12/6/2010	0.4	Make revisions to 14-Month spend files based on comments from P. Barnett (0.4).
GAITO, STEVEN	12/6/2010	0.4	Revise 14-Month spend template to remove contingency (0.4).
GAITO, STEVEN	12/6/2010	0.5	Review differences between 14-Month spend (0.3) and change order amounts (0.2).
GAITO, STEVEN	12/6/2010	0.6	Make revisions to 14-Month spends based on comments from D. Favero (0.6).
GAITO, STEVEN	12/6/2010	0.9	Perform QC of 14-Month spend for full MLC portfolio (0.5). Review contingencies in MLC portfolios (0.4).
GAITO, STEVEN	12/6/2010	0.9	Remove contingency from full MLC portfolio (0.6). QC full MLC portolio (0.3).
GAITO, STEVEN	12/6/2010	1.2	Prepare 14-Month spend budgets for 1106(0.3), 1328(0.3), 10204(0.3), and 1294(0.3).
GAITO, STEVEN	12/6/2010	1.6	Add comments to 14-Month spends for Wagner sites1002 (0.2), 1003 (0.2), 1004(0.2), 1005 (0.2), 1099(0.2), 1100(0.2), 1101(0.2), 1106(0.2).
GAITO, STEVEN	12/6/2010	3.8	Added comments to 14-Month spend regarding discrepancies between RCE and annual budget for Favero sites 1102(0.3), 1103(0.2), 1190(0.3), 1191(0.2), 1198(0.2), 1233(0.4), 1290(0.3), 1291(0.2), 1297(0.3), 1299(0.2), 1316(0.2), 1320(0.4), 1289-1(0.2), Bedford (0.4).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/7/2010	0.2	Review 1297 change order with respect to differences to RCE (0.2).
GAITO, STEVEN	12/7/2010	0.3	Update reporting statistics for Trustee (0.3).
GAITO, STEVEN	12/7/2010	0.6	Call with T. Muzzin re: status of change orders (0.4) and 14-month spends files (0.2).
GAITO, STEVEN	12/7/2010	0.6	Review comments from MLC PMs on 14-Month spend files (0.6).
GAITO, STEVEN	12/7/2010	0.6	Revise 14-Month spends for Massena (0.2), Anderson (0.2), and Elyria (0.2).
GAITO, STEVEN	12/7/2010	0.8	Review comments (0.2) and add agency oversight into 14-Month spend files (0.6).
GAITO, STEVEN	12/7/2010	0.8	Review 14-Month spend for inclusion of agency oversight across portfolio (0.6). Send comments to MLC (0.2).
GAITO, STEVEN	12/7/2010	2.4	Add comments to 14-Month spends for Wagner sites 1108(0.3), 1111(0.2), 1201(0.2), 1203 (0.2), 1292 (0.2), 1294(0.2), 1296(0.2), 1328(0.2), 1300-1 (0.2), 1300-2 (0.3), 1300-3 (0.2).
GAITO, STEVEN	12/8/2010	0.2	Add comments to 14-Month spend for Ley Creek Dredging Site (0.2).
GAITO, STEVEN	12/8/2010	0.2	Add comments to 14-Month spend for Pittsburgh Stamping (0.2).
GAITO, STEVEN	12/8/2010	0.2	Call with B. Hare re: coordinate review of 1302 change order with respect to RCE (0.2).
GAITO, STEVEN	12/8/2010	0.3	Add comments to 14-Month spend for Syracuse site (0.3).
GAITO, STEVEN	12/8/2010	0.4	Provide comments on 14-Month spend file for Massena (0.4).
GAITO, STEVEN	12/8/2010	0.4	Review change order for 1302 (0.1) and potential discrepancies from RCE (0.3).
GAITO, STEVEN	12/8/2010	0.4	Revise 14-Month spend for 1204 (0.4).
GAITO, STEVEN	12/8/2010	0.4	Revise tracking form to track MLC PM comments to 14-Month spends (0.4).
GAITO, STEVEN	12/8/2010	0.4	Track comments from P. Barnett on 14-Month spend sites (0.4).
GAITO, STEVEN	12/8/2010	0.6	Track Comments from D. Favero on 14-Month spend files (0.6).
GAITO, STEVEN	12/8/2010	0.6	Review comments from MLC PMs on 14-Month spend files (0.6).
GAITO, STEVEN	12/9/2010	0.2	Call with D. Favero re: planned work at Anderson and potential impacts to the RCE (0.2).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/9/2010	0.3	Call with B. Hare re: compliance tracking at MLC facilities (0.3).
GAITO, STEVEN	12/9/2010	0.3	Call with D. Wagner re: RCE historical spend for Saginaw Plt 2 (0.1) and Lansing Plants (0.2).
GAITO, STEVEN	12/9/2010	0.5	Make edits to 14-Month spend (0.3) and summary page statistics (0.2).
GAITO, STEVEN	12/9/2010	0.6	Review comments from OBG on Syracuse 2011 change order (0.3) and edit comments on 14-Month spend file (0.3).
GAITO, STEVEN	12/9/2010	0.6	Review revised Massena change order (0.4) and provide comments on 14-Month annual spend file (0.2).
GAITO, STEVEN	12/9/2010	0.6	Track edits from MLC PMs (0.4) and incorporate to 14-Month annual spends (0.2).
GAITO, STEVEN	12/10/2010	0.2	Call with L. Coffey re: RCE and relationship to the 14-Month annual budgets for 1003 (0.2).
GAITO, STEVEN	12/10/2010	0.3	Track comments from MLC PMs on 14-Month spends (0.3).
GAITO, STEVEN	12/10/2010	0.6	Review MLC PM comments on 14-Month spends (0.2). Make revisions to 14-Month spends files based on comments from MLC PMs (0.4).
GAITO, STEVEN	12/10/2010	0.6	Revise 14-Month spends for 3064 (0.2), 1328 (0.2), and 1003 (0.2).
GAITO, STEVEN	12/10/2010	0.8	Call with D. Wagner re comments on 14-Month spend files (0.6) and additional comments for Doug's site (0.2).
GAITO, STEVEN	12/10/2010	1.1	Make edits to 14-Month spend files for D. Wagner sites based on his comments (0.6). Send to D. Wagner for comment/review (0.5).
GAITO, STEVEN	12/13/2010	0.6	Review SOW for Syracuse (0.3) and compare to Settlement Agreement (0.3).
GAITO, STEVEN	12/13/2010	0.6	Review attachment A for Syracuse SOW (0.4). Remove demolition (0.2).
GAITO, STEVEN	12/13/2010	0.6	Revise Syracuse SOW (0.4) and remove demolition from SOW (0.2).
GAITO, STEVEN	12/13/2010	0.7	Review revised Wilmington SOW (0.4) and update for settlement agreement (0.3).
GAITO, STEVEN	12/14/2010	0.4	Track comments on annual budgets by MLC PMs (0.4).
GAITO, STEVEN	12/14/2010	0.8	Organize MLC file structure including removing older versions (0.4) and program documents updates (0.4).
GAITO, STEVEN	12/14/2010	1.8	Review portfolio of sites (0.6). Make comparison of May SOW cash flows (0.6). Compare to settlement agreement (0.6).
GAITO, STEVEN	12/15/2010	0.4	Revise user access to Future Spend Folder (0.4).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/15/2010	0.6	Track MLC PM comments on annual budgets for agencies (0.6).
GAITO, STEVEN	12/15/2010	0.7	Coordinate team for new task from MLC (0.3). Develop HSOGs for H&S program (0.4).
GAITO, STEVEN	12/16/2010	0.3	Call with S. Fisher to coordinate preparation of HSOGs for MLC H&S Program (0.3).
GAITO, STEVEN	12/16/2010	0.4	Call with A. Powers re: HSOG formatting task kickoff meeting (0.4).
GAITO, STEVEN	12/16/2010	0.6	Coordinate with D. Favero and T. Muzzin re revised template for 14-Month spend per EPA R5 comments (0.6).
GAITO, STEVEN	12/16/2010	0.8	Prepare template for revised 14-Month spend (0.4). Incorporate EPA R5 comments (0.4).
GAITO, STEVEN	12/16/2010	0.8	Review H&S plan for referenced HSOGs (0.3) and determine availability of HSOGs (0.5)
GAITO, STEVEN	12/16/2010	0.8	Track comments from MLC PMs on edits for 14-Month spends (0.4). Incorporate comments on 14-Month spends (0.4).
GAITO, STEVEN	12/16/2010	0.9	Develop calculations for RCE (0.4) and task specific contingency from RCE (0.5).
GAITO, STEVEN	12/17/2010	0.3	Review revised template for RCE to anticipated spend comparison (0.3).
GAITO, STEVEN	12/17/2010	0.4	Coordinate staff on edits to 26 HSOGs for MLC Health and Safety Program (0.4).
GAITO, STEVEN	12/17/2010	0.4	Track comments and edits from MLC PMs on future costs to agencies (0.4)
GAITO, STEVEN	12/17/2010	2.3	Prepare anticipated spend through 2011 comparison to total RCE for Windiate Park (0.4), Bedford (0.6), 1288 (0.4), 1197 (0.5), and 1201 (0.4).
GAITO, STEVEN	12/20/2010	0.4	Revise Bedford change order comparison for EPA (0.4).
GAITO, STEVEN	12/20/2010	0.8	Review EPA comments (0.2), revise template of annual budget based on EPA comments (0.6).
GAITO, STEVEN	12/21/2010	0.2	Review revised 2011 CO per T. Muzzin request (0.2).
GAITO, STEVEN	12/21/2010	0.3	Compile data from top 19 sites for RCE to anticipated spend comparison (0.3).
GAITO, STEVEN	12/21/2010	0.5	Review request from J.Redwine re: create comparison spread sheet of change orders (0.3) to RCE (0.2).
GAITO, STEVEN	12/21/2010	0.6	Call with J. Redwine re: new task kickoff - comparison of RCE to anticipated spend through 2011 (0.6).
GAITO, STEVEN	12/21/2010	0.8	Draft cost comparison table (0.4), utilize cost comparison table for 1003 - SMI (0.4).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/21/2010	0.8	Develop cost table template for Bedford (0.2). Utilize new cost comparison for Bedford as example (0.6).
GAITO, STEVEN	12/21/2010	0.9	Create template for cost comparison of spend through 2011 (0.5), incorporate RCE for all sites in portfolio (0.4).
GAITO, STEVEN	12/21/2010	1.6	Cost comparison table for Lansing sites, 1300-1 (0.5), 1300-2 (0.5), and 1300-3 (0.6).
GAITO, STEVEN	12/22/2010	0.2	Revise cost comparison table for Massena (0.2).
GAITO, STEVEN	12/22/2010	0.4	Create RCE to anticipated spend through 2011 comparison for Syracuse (0.4).
GAITO, STEVEN	12/22/2010	0.4	Coordinate comparison of costs with MLC (0.4).
GAITO, STEVEN	12/22/2010	0.6	Create RCE to anticipated spend through 2011 comparison for Moraine (0.6).
GAITO, STEVEN	12/22/2010	0.6	Compile data for anticipated spend to RCE comparison (0.6).
GAITO, STEVEN	12/22/2010	0.6	Create RCE to anticipated spend through 2011 comparison for Massena (0.6).
GAITO, STEVEN	12/22/2010	0.8	Review cost comparison statistics (0.2). Create summary statistics for comparison (0.6).
GAITO, STEVEN	12/22/2010	1.1	Create RCE to anticipated spend through 2011 comparison for 1316 (0.3), 1233 (0.2), 1190 (0.2), 1111 (0.2), and 1288 (0.2).
GAITO, STEVEN	12/22/2010	1.1	Create RCE to anticipated spend through 2011 comparison for Willwo Run (0.4), PNC (0.4), and Hyatt Clark (0.3).
GAITO, STEVEN	12/22/2010	1.3	Create RCE to anticipated spend through 2011 comparison for Trenton (0.4), Buick City (0.5), and Saginaw Nodular (0.4).
<b>TASK 5</b>			
BURGER, HOLLY	12/8/2010	9.8	GLTC and Kalamazoo Metal Center: Communications with R. Kowalski to discuss FOIA requests (0.6), Research at MDNRE Kalamazoo District Office to review files pertaining to GM Kalamazoo Metals Center (4.6). Research at Kalamazoo to the MDNRE Lansing District Office to review files pertaining to GM Flint Body Assembly (4.6).
BURGER, HOLLY	12/9/2010	1.2	Per request of R. Kowalski for Flint site, scanning files copied from MDNRE Lansing office (0.6) and uploading and saving to the directory (0.6).
BURGER, HOLLY	12/20/2010	0.7	Copying documents received from MDNRE for Delphi Flint East (0.4) and Saginaw Plant 2 (0.3).
GAITO, STEVEN	11/30/2010	0.4	Prepare for non-owned sites call with Kowalski and Roling (0.4).
GAITO, STEVEN	11/30/2010	0.8	Call with R. Kowalski and M. Rolling re: remediation estimates for Delphi sites (0.8).



EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	12/15/2010	0.4	Call with R. Kowalski re: status of non-owned sites review (0.4).
KOWALSKI, RICHARD	11/29/2010	1.2	Review available information for Kalamazoo site (0.2). GLTC: review environmental history (0.3), review cost details (0.5), and Telecom w/ S. Gaito (0.2).
KOWALSKI, RICHARD	11/29/2010	1.9	Delphi Flint East: review environmental history (0.4), review remediation SOW (0.5), review cost estimate details (0.4). Saginaw Plant 2: discuss SOW w/ R. Sullivan (0.2) and review cost est details (0.4).
KOWALSKI, RICHARD	11/30/2010	0.6	Cost estimate revisions for Saginaw Plant 2 (0.6).
KOWALSKI, RICHARD	11/30/2010	1.6	Prepare for teleconf w/ M. Rolling (0.4), Teleconf w/ M. Rolling & S. Gaito re Sag Plant 2 (0.2), GLTC (0.2), Flint East (0.3), & Kalamazoo (0.1) & Follow-up to conf call (0.4).
KOWALSKI, RICHARD	12/1/2010	0.6	Communications with H. Burger re GLTC FOIA request (0.1) & research property ownership (0.5).
KOWALSKI, RICHARD	12/2/2010	0.4	Review UST information from MDNRE for Kalamazoo (0.4).
KOWALSKI, RICHARD	12/3/2010	0.2	Teleconf w/ S. Gaito re: GLTC project status (0.2).
KOWALSKI, RICHARD	12/6/2010	1.3	Saginaw Plant 2 -metals in GW data analysis (0.6) and e-mail to W. White re: metals (0.3). Flint East - cost estimate review (0.4).
KOWALSKI, RICHARD	12/8/2010	0.6	Kalamazoo call H. Burger re MDNRE file review (0.2). GLTC -call H. Burger re selection of files from MDNRE (0.2). E-mail to S. Gaito re schedule for GLTC & Kalamazoo sites (0.2).
KOWALSKI, RICHARD	12/10/2010	0.4	Review BEA by PM Env dated 5-2-2010 for GLTC site (0.4).
KOWALSKI, RICHARD	12/14/2010	0.7	GLTC 1298-2: review BEA by PM Env - Sect 2.1 (0.3), Sect 3 (0.1) Sect 4.1 (0.3).
KOWALSKI, RICHARD	12/15/2010	1.1	GLTC 1298-2: review interior soil map (0.3), exterior soi map (0.3), GW map (0.3), & Telecom w. S. Gaito re GLTC status (0.2).
KOWALSKI, RICHARD	12/15/2010	2.1	GLTC 1298-2: review Restrictive Covenant (0.6), summarize site history (0.4), summarize RECs identified (0.2), summarize 1984 remedial actions (0.5), summarize 1988-89 remedial actions (0.4).
KOWALSKI, RICHARD	12/15/2010	2.3	GLTC 1298-2 BEA Review: Summarize 2003 Phase 2 ESA (0.4), PME investigations (0.5), soil results (0.4), GW results (0.6), and Conclusions (0.4).
KOWALSKI, RICHARD	12/16/2010	0.4	Project status update e-mail to M. Rolling re Flint East (0.1), Kalamazoo (0.1), Sag Plant 2 (0.1) & GLTC (0.1).
KOWALSKI, RICHARD	12/16/2010	0.8	Flint East - final proof of cost est (0.4) & narrative (0.4).
KOWALSKI, RICHARD	12/16/2010	2.0	Review of 9 docs obtained from MDNRE; GLTC - Lust Closure Report (0.2), EAS dated 2/2010 (0.3), BEA dated 11/2010 (0.3), BEA dated 5/2010 (0.3), Due Care Plan dated 12/2009 (0.2), Qrtly GW Monitoring Rpt dated 5/2004 (0.3), and OBG Letter to MDEQ (0.4).
SULLIVAN, RICHARD	11/29/2010	2.3	Saginaw: review metals in GW (0.4), review TCE in soil (0.4), review TCE in GW (0.6), review present remediation costs (0.5), review monitoring costs (0.4).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
SULLIVAN, RICHARD	11/30/2010	1.8	Saginaw: gather data for insitu bio calcs (0.6), input data for bio (0.4), run software (0.4), evaluate software results (0.4).
SULLIVAN, RICHARD	12/7/2010	1.2	Saginaw: TCE treatment option evaluations (0.5), follow up on metals in groundwater (0.3), and research on oxidation alternatives (0.4).
<b>TASK 6</b>			
LORINCZ, FRANK	12/8/2010	1.2	Preparation of 3rd Fee Application response to the Fee Examiner (0.6), and assembly of additional backup documents (0.6).
LORINCZ, FRANK	12/9/2010	1.8	Draft letter (0.3) and review time entries (0.3) to support fee examiner inquiries, review expense supporting documents (0.4), review 4th fee applicaion inquires from fee examiner (0.4), prepare draft letter for 4th fee application response (0.4).
LORINCZ, FRANK	12/10/2010	0.8	Finalize 3rd and 4th fee application (0.6), and submit entire package to the fee examiner (0.2).
LORINCZ, FRANK	12/13/2010	1.3	Review and prepare response to additional comments on 3rd Fee application (0.7); and prepare response and supporting info for Fee application (0.6).
LORINCZ, FRANK	12/15/2010	0.9	Call with fee examiner on outsatnding issues for hearing (0.3); prepare breakdown of time entries in support of fee application (0.6).
POWERS, AMY	12/1/2010	0.6	Pull TEA invoices Feb-Current per Frank's request for Fee Examiner (0.6).
POWERS, AMY	12/2/2010	1.1	First draft review of labor allocation (0.5). Emailed request for more detail description of work (0.2). Call with B Saunders to confirm employee billing (0.4).
POWERS, AMY	12/2/2010	0.6	Review of Gaitos hours for Frank for 4th fee application for Fee Examiner (0.6).
POWERS, AMY	12/3/2010	0.7	Prep spread sheet of labor hours for 4th fee application for Fee Examiner (0.7).
POWERS, AMY	12/3/2010	0.6	November labor task allocation: task 3 (0.2), task 5 (0.2). task 6 (0.2).
POWERS, AMY	12/4/2010	1.9	Review of labor allocation for financial statements (0.6). Allocate labor per daily work description (0.6). Contact staff members for additional required description of tasks (0.7).
POWERS, AMY	12/5/2010	1.7	Continued review of November labor alloaction (0.7). Requested via email additional description of tasks (0.6). Completed daily work descriptions per the daily reports by staff (0.4).
POWERS, AMY	12/6/2010	3.5	Continued review of task allocation (0.5). Review for accuracy (0.6) and transfer to designated task were appropriate (0.6). Correct tasks 5 allocations (0.6) and task 6 allocations (0.6), review transfers with finance to assure labor allocated is Proj Ren. (0.6).
POWERS, AMY	12/7/2010	3.6	November Daily Work Description additional requests and updates to tasks from staff (0.4). Entry of descriptions per staff details (0.5). Evaluation of Project Renaissance allocation of labor (0.6), and expenses (0.4). Financial statement review (0.2). Daily work description review (0.7). Expenses review for gov't requirements (0.4), task allocation review and clarification with AW in finance (0.4).
POWERS, AMY	12/8/2010	2.1	Final review of work performed for November Proj Ren tasks (0.4), complete task description per PM approval (0.4), draft labor description work detail list for review (0.4), review for completeness (0.3).prep cover letter 1 (0.2) cover letter 2 (0.2) prep labor allocation (0.2)
POWERS, AMY	12/10/2010	2.1	Per the request of Frank Lorincz and Fee Examiner; requested expanded DWD (0.6). Reviewed supp. timesheets (0.4). Updated responses for additional information to Vague DWD for 4th Fee application (0.7). Complied information in one spreadsheet for review (0.4).
SAUNDERS, BRADLEY	12/6/2010	1.4	Review of Nov 2010 charges to proj ren (0.6), compilation of daily work descriptions in conformance to fee examiner requirements (0.8).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
SAUNDERS, BRADLEY	12/15/2010	0.8	Preparation of January 2011 budget for transmittal to fee examiner (0.8).
SPANGLER, ELIZABETH	12/2/2010	0.1	Conferred with Mr. Lorincz re responses to fee application hearing and objections (0.1).
SPANGLER, ELIZABETH	12/3/2010	0.2	Telephone conference with Messrs. DiConza and Lorincz re fee application objections and response back to fee examiner (0.1); drafted emails re same (0.1).
SPANGLER, ELIZABETH	12/10/2010	0.4	Reveiwed follow up information for fee examiner re objections to third and fourth fee application (0.2); exchanged emails with them re same (0.1); exchanged emails with counsel re TEA hearing issues (0.1).
SPANGLER, ELIZABETH	12/14/2010	0.5	Reveiwed information to provide to Fee Examiner re objections to third and fourth fee applications (0.3); telephone conference with Messrs. DiConza and Lorincz re same (0.2).
SPANGLER, ELIZABETH	12/15/2010	0.8	Telephone conference with Ms. Andres and Messrs. DiConza and Lorincz re objections to fee applicaitons and pending hearing (0.4); exchanged emails with Messrs. Lorincz and DiConza re same and hearing results (0.4).
SPANGLER, ELIZABETH	12/21/2010	0.2	Conferred with and exchanged emails with Messrs Lorincz and diCnoza re TEA fee application issues (0.2).
SPANGLER, ELIZABETH	12/22/2010	0.3	Exchanged emails with Messrs DiConza and Lorincz re TEA (0.1); reviewed fee examiner issues with TEA bills (0.1); conference with MLC and project teams re billing on ordered fee applications (0.1).
<b>TASK 7</b>			
CURTIS, LAURA	12/14/2010	0.8	Comm w/ C. Henke regarding IDEA & Event Oriented task compliance (0.4), collection of information for population (0.4).
GAITO, STEVEN	12/6/2010	0.4	Coordinate data uploads to IDEA with OBG, CRA, and H&A (0.4).
GAITO, STEVEN	12/13/2010	0.3	Provide IDEA access for PMs at NJDEP (0.3).
GAITO, STEVEN	12/14/2010	0.4	Coordinate uploads to IDEA with OBG re 1103 (0.4).
GAITO, STEVEN	12/15/2010	0.3	Coordinate with CRA on new data to be uploaded to IDEA (0.3).
HENKE, CHRYSTAL	12/9/2010	2.4	Review request for new folder and RSS feed on IDEA (0.4). Create new folder for 2011 in IDEA (0.6). Give relevant permissions and access to new folder in IDEA (0.4). Test out new folder and permissions to it in IDEA (0.6). Communicate changes with team and new access users (0.4).
HENKE, CHRYSTAL	12/13/2010	1.7	Talk with laura curtis re compliance calendar in IDEA (0.4) and collection of information (0.4). Make template changes for compliance calendar in IDEA (0.4), relay IDEA compliance cal changes to team (0.5).
HENKE, CHRYSTAL	12/16/2010	1.5	Review request for RSS feed from IDEA (0.4), Test various application of RSS feed from IDEA (0.7), Start to build mail feature when new file is loaded to IDEA (0.4).
HENKE, CHRYSTAL	12/17/2010	3.2	Write query to create email for alerts in IDEA (0.4), Write email creation code for alert in IDEA (0.6), Write email content for alert in IDEA (0.6), Test email alert for new file alert in IDEA (0.6), Format content of email alert in IDEA (0.6), Create user access (0.4).
MAIER, MATTHEW	12/6/2010	0.9	Test Google Maps application in IDEA (0.6). Repeat test runs for accuracy (0.3).

EMPLOYEE NAME	DATE	HOURS	COMMENTS
POWERS, AMY	11/29/2010	0.6	Upload OBG doc (Bi-monthly's-(0.3)) and Quarterly Reports (0.3) to IDEA.
POWERS, AMY	12/1/2010	0.6	Upload OBG Coldwater (0.3) and Saginaw (0.3) docs to IDEA.
POWERS, AMY	12/4/2010	0.7	Upload Buick City docs from OBG to IDEA (0.4); Upload CRA Coldwater doc to IDEA (0.3).
POWERS, AMY	12/7/2010	0.8	Upload CRA Muncie docs to IDEA (0.4). Site 1325 upload to IDEA (0.4).
POWERS, AMY	12/11/2010	0.4	IDEA uploads - CRA, OBG - Wilmington (0.2), Muncie (0.1), Anderson, Indy (0.1).
POWERS, AMY	12/19/2010	1.2	Uploads to IDEA from CRA Site (1004) (0.3) and 1103 (0.3). Wilmington GW Monitoring Report download from CRA site to IDEA (0.3). Appendices CRA to IDEA (0.3).

**Arcadis Backup Report**

1/14/2011

Run Date	Carrier	Acct. No / Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference	Amt. Due Carrier
11/23/2010	Federal Express Corp	11707309 / 7302695	437952300899	ARCADIS INC Mailroom 1900 POWELL ST FL 12 EMERYVILLE, CA 94608	Diconza Law P.C. Gerry Diconza 630 Third Ave 7th Floor NEWYORKCITY, NY 10017	11/12/2010 - 11/15/2010	00000010.0000.EMAD0/ B015218.0000	83101 \$9.95

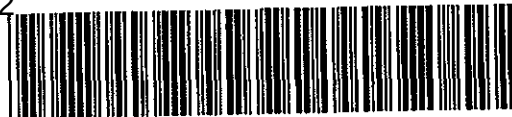
**Arcadis Backup Report**

1/14/2011

Run Date	Carrier	Acct. No. / Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference	Amt. Due Carrier
12/14/2010	Federal Express Corp	11291616 / 7326256	446846441626	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	ALIX PARTNERS JAMES REDWINE 500 RENAISSANCE DR DETROIT, MI 48243	12/7/2010 - 12/9/2010	BN015218.0000.00003/ BN015218.0000.00003 52111	\$6.05
12/14/2010	Federal Express Corp	11291616 / 7326256	446846441637	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	KRAMER LEVIN NAFTALIS & FRA 1177 AVENUE OF AMERICAS NEWYORKCITY, NY 10036	12/7/2010 - 12/9/2010	BN015218.0000.00003/ BN015218.0000.00003 52111	\$6.05
12/14/2010	Federal Express Corp	11291616 / 7326256	446846441604	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	OFFICE OF THE UNITED STATES 33 WHITE-HALL STREET NEWYORKCITY, NY 10004	12/7/2010 - 12/9/2010	BN015218.0000.00003/ BN015218.0000.00003 52111	\$6.05
12/14/2010	Federal Express Corp	11291616 / 7326256	446846441615	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	WEIL, GOTSHAL & MANGES LLP 767 FIFTH AVE NEWYORKCITY, NY 10153	12/7/2010 - 12/9/2010	BN015218.0000.00003/ BN015218.0000.00003 52111	\$6.05

November 2010

ARCADIS - Brighton, MI ~ Canon 5185 #MER068



-MI-10-024734

<u>Project Number</u>	<u>Phase</u>	<u>Color</u>	<u>Total Color</u>	<u>Black</u>	<u>Total B&amp;W</u>	<u>Grand Total</u>
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BN015218		14	\$21.00	40	\$4.00	\$25.00
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November 2010

ARCADIS - Brighton, MI ~ Canon 5055 #CXT00643 ~ End of M



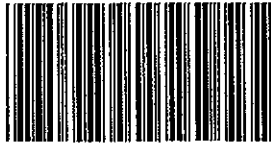
-MI-10-024733

<u>Project Number</u>	<u>Phase</u>	<u>Black</u>	<u>Total B&amp;W</u>
BN015218		202	\$20 20



## EXPENSE REPORT

Current Date: 12/17/2010



Name: BURGER, HOLLY

Employee Number: 14707

Week Ending: 12/12/10

DATE	PROJECT NAME	ACCOUNT	PROJECT	TASK	VER.	TOTAL AMT.	
Selected Client - MOTORS LIQUIDATION COMPANY							
12/08/10	CLAIM SUPPORT	PERSONAL CAR / MILEAGE	BN0152180000	00005	2	132.80	
Description:	Brighton office to MDNRE Kalamzoo District Office to MDNRE Lansing District Office to Brighton Offic						
12/08/10	CLAIM SUPPORT	FEES / PERMITS / LICENSES	BN0152180000	00005	2	10.00	
Description:	Parking fee for Lansing District Office						
TOTAL AMOUNT:						142.80	

Approver - Marsh, Liz LMarsh 12/13/2010 7:55:56 AM

Verifier - Burger, Holly Arcadis-US\hbunger 12/13/2010 5:45:42 AM

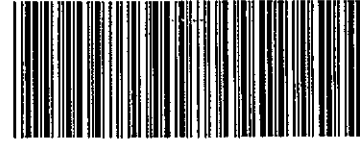
ELLIS PARKING  
525 W ALLEGAN  
LANSING#MICHIGAN#48933

Fee Computer Number:	28
Cashier:	ANGIE ID #256
Transaction Number:	192
Entered:	12/08/10 12:35
Exited:	12/08/10 16:13
Ticket #17209	Dispenser #1
Rate:	CASH RATE
Total Fee:	\$10.00
Cash:	\$10.00

Thank you for choosing  
ELLIS PARKING  
517#482#1907

**EXPENSE REPORT**

Current Date: 12/22/2010



Name: BURGER, HOLLY

Employee Number: 14707

Week Ending: 12/19/10

DATE	PROJECT NAME	ACCOUNT	PROJECT	TASK	VER.	TOTAL AMT.	
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Selected Client - MOTORS LIQUIDATION COMPANY

12/17/10	FEE APPLICATION PREPARATION	FEES / PERMITS / LICENSES	BN0152180000	00006	2	95.44	
Description:		FOIA payment for Site materials					
TOTAL AMOUNT:						95.44	

Approver - Marsh, Liz LMarsh 12/20/2010 7:30:18 AM

Verifier - Burger, Holly Arcadis-US\hburger 12/20/2010 6:18:01 AM



Michigan Department of Natural Resources & Environment  
REMEDIATION DIVISION

**INVOICE**

Issued under Authority of Act 442, P.A. of 1976, as amended.  
Freedom of Information Act

Page 1

C0071990 Ref No:

HOLLY M. BURGER  
ARCADIS  
10559 CITATION  
SUITE 100  
BRIGHTON, MI 48116

Invoice Number: **678925**  
Invoice Date: December 16, 2010  
Payment Due: December 23, 2010

ARCADIS  
10559 CITATION  
SUITE 100  
BRIGHTON, MI 48116

Your FOIA request is granted as to existing, non-exempt records. Upon receipt of the amount invoiced below, your records will be mailed. The statutory basis for the exemption of any records, in full or in part, will be included.

NOW PAY ONLINE:  
<https://www.thepayplace.com/mi/deq/foia>

Invoice Item	Quantity	Unit Cost	Total Cost
Clerical Labor @ \$20.40 per hour	1	\$20.40	\$20.40
Copies (Office Max)	1	\$66.05	\$66.05
Shipping (UPS)	1	\$8.99	\$8.99

FOIA FE6273 for ARCADIS  
Questions may be directed to:  
Marcia Reidmiller, FOIA Liaison  
Kalamazoo District Office  
Remediation Division  
269-567-3520

Payment Due: December 23, 2010

Total:	\$95.44
Tax:	\$0.00
Total Invoice:	\$95.44

PAY ONLINE, visit: <https://www.thepayplace.com/mi/deq/foia>

MAKE CHECK OR MONEY ORDER PAYABLE TO: **STATE OF MICHIGAN**  
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:  
**Michigan Department of Natural Resources & Environment**  
Cashier's Office - FOIA  
PO Box 30657  
LANSING, MI 48909-8157

(Please note or make any mailing corrections below)

HOLLY M. BURGER  
ARCADIS  
10559 CITATION  
SUITE 100  
BRIGHTON, MI 48116

C0071990 Ref No:

INVOICE NO:  
**678925**

RRD FOIA

For Cashier's Use Only:



February 10, 2011

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for January 2011 charges per the attached invoice of \$58,836.36. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink that reads "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** February 10, 2011  
**Invoice # :** 0364318  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

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**For Professional Services Rendered through: 1/31/11**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$58,797.20
Expenses	\$ 39.16
<b>Total Invoice</b>	<b>\$58,836.36</b>
To be Paid:	
Monthly Fees	\$47,037.76 (\$58,797.20 x .8)
Expenses	\$ 39.16
<b>Total Paid</b>	<b>\$47,076.92</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



February 10, 2011  
Project No: BN015218.0000  
Invoice No: 0364318

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
300 RENAISSANCE CENTER  
DETROIT, MI 48265

Motors Liquidation Company: Project Renaissance

**Professional Services from December 27, 2010 to January 31, 2011**

Task 00003 PHASE II SITES

**Professional Personnel**

	Hours	Rate	Amount
SENIOR PROJECT			
GAITO, STEVEN	100.10	152.00	15,215.20
Totals	100.10		15,215.20
<b>Total Labor</b>			<b>15,215.20</b>
		<b>Total this Task</b>	<b>\$15,215.20</b>

Task 00005 CLAIM SUPPORT

**Professional Personnel**

	Hours	Rate	Amount
SENIOR ASSOCIATE			
KOWALSKI, RICHARD	102.90	184.00	18,933.60
SULLIVAN, RICHARD	22.50	184.00	4,140.00
SENIOR			
COFFEY, LISA	5.00	168.00	840.00
SENIOR PROJECT			
GAITO, STEVEN	18.50	152.00	2,812.00
PROJECT			
MAKI, MICKI	2.80	137.00	383.60
STAFF I			
BURGER, HOLLY	0.50	89.00	44.50
Totals	152.20		27,153.70
<b>Total Labor</b>			<b>27,153.70</b>
		<b>Total this Task</b>	<b>\$27,153.70</b>

Task 00006 FEE APPLICATION PREPARATION

**Professional Personnel**

	Hours	Rate	Amount
SENIOR			
SAUNDERS, BRADLEY	2.90	168.00	487.20
CLERICAL/REPRO			

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0364318
POWERS, AMY		16.50 54.00	891.00	
PROJECT ASSISTANT II				
WALTERS, AMY		3.40 78.00	265.20	
Totals		22.80	1,643.40	
<b>Total Labor</b>				<b>1,643.40</b>
<b>Reimbursable Expenses</b>				
POSTAGE,SHIP,& MESSENGER				
1/18/2011 FEDEX ERS	A 237923731 E 13198 T 79663 5623714		7.23	
1/25/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6444463		6.81	
1/25/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6444496		6.81	
1/25/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6444474		6.81	
IH-REPRO/OFFICE SUPPLIES ABBL				
1/23/2011 BRIGHTON	BRIGHTON 12/10 -mi-11-		8.20	
POSTAGE/COPIES 1/17/11	006396			
1/23/2011 BRIGHTON	BRIGHTON 12/10 -MI-11-		3.30	
POSTAGE/COPIES 1/17/11	006397			
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>39.16</b>	<b>39.16</b>
		<b>Total this Task</b>		<b>\$1,682.56</b>
Task	00007	IDEA DB SUPPORT		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SENIOR PROJECT				
GAITO, STEVEN		7.20	152.00	1,094.40
ORTEGA, JAMES		40.00	152.00	6,080.00
SR STAFF				
MAIER, MATTHEW		42.00	115.00	4,830.00
STAFF I				
RAMEY, RUDI		18.80	89.00	1,673.20
TATRO, AHREN		2.50	89.00	222.50
CLERICAL/REPRO				
POWERS, AMY		4.20	54.00	226.80
PROJECT ASST/TECHNICAL EDITOR II				
HENKE, CHRYSTAL		7.00	94.00	658.00
Totals		121.70		14,784.90
<b>Total Labor</b>				<b>14,784.90</b>
		<b>Total this Task</b>		<b>\$14,784.90</b>
		<b>Total this Invoice</b>		<b>\$58,836.36</b>

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.



LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
TASK 3			
GAITO, STEVEN	12/28/2010	0.6	Revise annual spend spreadsheet for Massena based on MLC edits (0.6).
GAITO, STEVEN	12/28/2010	0.8	Revise 2011 budget slides to trustee (0.6) and comparison data (0.2).
GAITO, STEVEN	12/28/2010	0.9	Call with D. McMurtry re: Trustee transition financial reporting (0.9).
GAITO, STEVEN	12/28/2010	1.4	Project Management including coordination with MLC and staff re ongoing projects including , Annual budget reconciliation (0.7), review of brownfield plans (0.7)
GAITO, STEVEN	12/28/2010	1.4	QC 2011 spend comparison (0.7) and slides (0.7) for J. Redwine.
GAITO, STEVEN	12/28/2010	1.6	Review MLC Comments (0.8) Revise 2011 spend comparison to RCE per MLC comments (0.8).
GAITO, STEVEN	12/29/2010	0.6	Call with MMaki to discuss implications of annual budgets / RCE for Buick City (0.6).
GAITO, STEVEN	12/29/2010	0.8	Evaluate new task from Jim Redwine (0.3) and incorporate remedial program into potential brownfield plans (0.5).
GAITO, STEVEN	12/29/2010	1.2	Project Management including coordination with MLC and staff re ongoing projects including review and revisions to SOW (0.6) and real estate evaluation of brownfield sites (0.6).
GAITO, STEVEN	1/3/2011	0.6	Revise summary output of 2011 budget request table (0.6).
GAITO, STEVEN	1/3/2011	0.6	New task kickoff - prepare spreadsheet to breakdown remediation tasks into categories for trustee (0.6).
GAITO, STEVEN	1/3/2011	0.8	Coordinate task details for brownfield redevelopment task (0.6). Review with AUS/MLC PM's (0.2).
GAITO, STEVEN	1/3/2011	0.8	Project Management including coordinate with MLC on open tasks (0.4) and correspond with project team (0.4).
GAITO, STEVEN	1/3/2011	0.8	Review brownfield redevelopment task request from Redwine(0.6). Develop stragety to capture Redwine requests (0.2).
GAITO, STEVEN	1/4/2011	0.3	Review 2011 annual budget for MLC portfolio and categorize requested budget into remediation categories for Site 1204 (0.3)
GAITO, STEVEN	1/4/2011	0.6	Develop template for remediation category task (0.6).
GAITO, STEVEN	1/4/2011	0.7	Project Management including coordination with MLC for brownfield redevelopment (0.3) and prepare summaries for 2011 budget (0.4).
GAITO, STEVEN	1/4/2011	0.9	Prepare summary of requested 2011 budget (0.6). Break out month by month (0.3).
GAITO, STEVEN	1/4/2011	2.4	Review 2011 annual budget for MLC portfolio and categorize requested budget into remediation categories ( 20 sites: 1200, (0.2)199-1(0.1), 1295(0.1), 1010(0.1), 1317(0.1), 1008(0.1), 1190(0.2), 1197(0.1), 1003(0.1), 1300-3(0.1), 3064(0.1), 1288(0.2), 1111(0.1), 1302(0.1), 1316(0.2), 1300-1(0.1), 1300-2(0.2), 1233(0.1), 1289-1(0.1)
GAITO, STEVEN	1/5/2011	0.8	Provide support to MLC re: 2011 annual budgets (0.6) and lead agencies (0.2).
GAITO, STEVEN	1/5/2011	3.9	Review 2011 annual budget for MLC portfolio and categorize requested budget into remediation categories (approximately 30 sites (1320 (0.2), 1099 (0.1), 1290 (0.2), 1110 (0.1), 1195(0.2), 1291 (0.1), 1106 (0.1), 1007 (0.1), 1325 (0.1), 1001 (0.2), 1121(0.2), 1203 (0.1), 1292 (0.1), 1296 (0.1), 1306-1 (0.1), 1328 (0.1), 1002 (0.1), 1005 (0.1), 1298-1 (0.2), 1308 (0.1), 1013 (0.1), 1102(0.1), 1108 (0.2), 1310 (0.1), 1297 (0.1), 1294 (0.2), 1101 (0.1), 1205 (0.1), 1006 (0.1), 1306-2 (0.2)
GAITO, STEVEN	1/6/2011	0.9	Continued preparation of summary report of 2011 budget (0.6), edit template for remediation category task (0.3).
GAITO, STEVEN	1/6/2011	1.3	Review 2011 annual budget for MLC portfolio and categorize requested budget into remediation categories (approximately 9 sites (1004 (0.2), 1103 (0.1), Bedford (0.2), 1198 (0.2), 1191 (0.1), 1100 (0.1), 1204 (0.2), 1107 (0.1), 1299 (0.1)
GAITO, STEVEN	1/7/2011	0.4	Review site lists for liability transfer sites (0.4).

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	1/7/2011	0.8	Call with D. McMurtry re: breakdown of sites status (0.4) and liability of transfers (0.4).
GAITO, STEVEN	1/7/2011	0.8	Provide details to MLC on cost comparison summary table (0.8)
GAITO, STEVEN	1/7/2011	0.9	Provide support to MLC re: 2011 annual budgets (0.5) and the lead agencies (0.4).
GAITO, STEVEN	1/7/2011	1.1	Project Management including assist MLC with template for annual budgets (0.4), coordination with MLC on open tasks (0.3), coordination with project team on open tasks (0.4)
GAITO, STEVEN	1/10/2011	0.3	Call with T. Muzzin and J. Selzer re: discounting effects on Massena RCE (0.3).
GAITO, STEVEN	1/10/2011	0.4	Call with T. Muzzin re: analysis of 2011 budget for trustee (0.4).
GAITO, STEVEN	1/10/2011	0.4	Review IDEM comments on Site 1191 for 2011 Annual Budget (0.4).
GAITO, STEVEN	1/10/2011	0.6	QC Nov 2010 projections for sites with zero spend (0.3), QC Dec 2010 projections for sites with zero spend (0.3).
GAITO, STEVEN	1/10/2011	0.6	Summarize sites with greater than 30 years OMM for MLC (0.6).
GAITO, STEVEN	1/10/2011	0.8	Review request from USEPA (0.4). Breakdown the work for Massena 2011 annual budget (0.4).
GAITO, STEVEN	1/10/2011	0.9	Review top 20 MLC sites (1200, 1199-1, 1295, 1010, 1317, 1008, 1190, 1197, 1003, 1300-3, 3064, 1288, 1111, 1204, 1302, 1316, 1300-1, 1300-2, 1233, 1289-1) for consideration of liability transfer (0.9).
GAITO, STEVEN	1/10/2011	1.2	QC breakdown of 2011 annual budgets (0.6). Break out remediation categories (0.6).
GAITO, STEVEN	1/11/2011	0.6	Review Massena with respect for liability transfer (0.6).
GAITO, STEVEN	1/11/2011	1.1	Review IDEM comments on annual budgets for 1191 (0.5), 1316 (0.3), and 1320 (0.3).
GAITO, STEVEN	1/11/2011	1.2	Review Moraine (0.4), Hyatt Clark (0.4), and Wilmington (0.4) with respect for liability transfer.
GAITO, STEVEN	1/11/2011	1.8	Review Willow Run (0.6), Buick City (0.6), and Syracuse (0.6) with respect for liability transfer.
GAITO, STEVEN	1/12/2011	0.3	Review summary sheet of liability transfers (0.3).
GAITO, STEVEN	1/12/2011	0.4	Review Pontiac North with respect for liability transfer (0.4).
GAITO, STEVEN	1/12/2011	0.8	Project management including coordinate real estate task with project team (0.5) and coordination with MLC (0.3).
GAITO, STEVEN	1/12/2011	1.1	Call with D. McMurtry and J. Redwine re: review MLC portfolio with respect to remediation status (0.6) and to determine potential for liability transfer of sites (0.5).
GAITO, STEVEN	1/12/2011	2.9	Review SMI (0.4), Trenton (0.4), Lansing Sites (0.7), Kokomo (0.2), Livonia GW (0.2), Muncie (0.4), Danville (0.2), and Fairfax (0.4) with respect for liability transfer.
GAITO, STEVEN	1/17/2011	0.4	Create summary of sites to revise SOWs (0.4).
GAITO, STEVEN	1/17/2011	0.8	Compare 2011 annual budget to RCE for 1001 (0.4) and 1002 (0.4).
GAITO, STEVEN	1/17/2011	0.9	Evaluate changes to RCE from May to Settlement agreement (0.6). Evaluate changes to SOWs (0.3).
GAITO, STEVEN	1/18/2011	0.2	Review comments by MLC on Saginaw Nodular annual budget request to agency (0.2).
GAITO, STEVEN	1/18/2011	0.3	Call with T. Neis, T. Goslin, M. Rolling, and R. Kowalski re: Michigan claim sites (Flint, Saginaw, GLTC) (0.3).

**LFR-AUS BILLING BACK UP**

<b>EMPLOYEE NAME</b>	<b>DATE</b>	<b>HOURS</b>	<b>COMMENTS</b>
GAITO, STEVEN	1/18/2011	0.3	Coordinate revisions to MI claim site summaries with R. Kowalski (0.3).
GAITO, STEVEN	1/18/2011	0.4	Analyze user stats for Moraine in support of annual budget approvals (0.4).
GAITO, STEVEN	1/18/2011	0.4	Manage revisions of SOWs including coordinate staff (0.2) and track effort (0.2).
GAITO, STEVEN	1/18/2011	1.3	Revise narrative for Syracuse Scope of work (0.7), remove demolition from scope (0.6).
GAITO, STEVEN	1/18/2011	2.3	Compare 2011 budget with RCE for 1005 (0.4), 1007 (0.3), 1013 (0.3), 1099 (0.5), 1100 (0.4), and 1101 (0.4).
GAITO, STEVEN	1/19/2011	0.6	Meet with R. Kowalski to discuss revisions to SOWs for portfolio (0.6).
GAITO, STEVEN	1/19/2011	1.6	Review EPA comments on 2011 annual budget from EPA (0.9) review MLC responses (0.7).
GAITO, STEVEN	1/19/2011	2.4	Compare 2011 budget with RCE for 1102 (0.3), 1103 (0.6), 1106 (0.3), 1107 (0.3), 1110 (0.5), and 1121 (0.4).
GAITO, STEVEN	1/20/2011	0.4	Call with S. Haegar and D. McMurtry to discuss compliance costs and RCE (0.4).
GAITO, STEVEN	1/20/2011	0.5	Project Management including responding to questions on SOW task (0.3) and non-owned sites reviews (0.2).
GAITO, STEVEN	1/20/2011	0.6	Compare 2011 budget with RCE for 1191 (0.6).
GAITO, STEVEN	1/20/2011	0.6	Review Massena for compliance costs in RCE (0.6).
GAITO, STEVEN	1/21/2011	0.4	Call with D. McMurtry, J. Redwine, B. Hare, P. Barnett re: EPA request for Argonne labs to review sites (0.4).
GAITO, STEVEN	1/21/2011	0.4	Review request from EPA re sites for alternative energy consideration from EPA (0.4).
GAITO, STEVEN	1/21/2011	0.6	Coordinate new task to map sites onto EPA alternative energy maps (0.6).
GAITO, STEVEN	1/21/2011	0.9	Review MLC portfolio (0.3). Consider/calculate inclusion of compliance costs in RCE (0.6).
GAITO, STEVEN	1/21/2011	1.1	Compare 2011 budget with RCE for 1195 (0.5) and 1198 (0.6).
GAITO, STEVEN	1/21/2011	1.1	Review SOW for syracuse (0.5). Revise scope of work based on addition of off-site issues (0.6).
GAITO, STEVEN	1/24/2011	0.4	Assist Pam Barnett with historical spend at Massena (0.4).
GAITO, STEVEN	1/24/2011	0.4	Compile historical spreadsheets with regulatory programs and status for MLC sites (0.4).
GAITO, STEVEN	1/24/2011	0.6	Prepare maps for EPA plotting available sites on renewable energy potential maps (0.6).
GAITO, STEVEN	1/24/2011	0.8	Coordinate revisions of SOWs for 1010, 1199-1, 1008, 1200, 1295, 1320, 1290, 1316, 1325, 1327, 1013, 1296, 1103, 1328, 1002, 1107, 1203, 1201, 1190, 1004 with project team (0.8).
GAITO, STEVEN	1/24/2011	0.9	Compare 2011 annual budget to RCES for 1195 (0.3), 1198 (0.3), and 1201 (0.3).
GAITO, STEVEN	1/24/2011	0.9	Create Summary table of regulatory programs (0.6). Forward to MLC for review and inclusion in the portfolio (0.3).
GAITO, STEVEN	1/24/2011	1.6	Review MLC portfolio for compliance work outside RCE by reviewing SOWs for 1295 (0.4), 1199-1 (0.4), 1200 (0.4), and 1010 (0.4).
GAITO, STEVEN	1/25/2011	0.4	Prepare package for EPA of MLC sites potential for renewable energy (1194, 1295, 1006, 1199-1, 1300, 1201, and 1302) (0.4)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	1/25/2011	0.9	Prepare summary of MLC portfolio with lead agency for regulatory program (0.5) and remedial costs (0.4).
GAITO, STEVEN	1/25/2011	1.0	QC mapping of MLC sites on potential renewable energy maps including wind (0.2), solar (0.2), biopower (0.2), biomass (0.2), and geothermal (0.2).
GAITO, STEVEN	1/25/2011	1.2	Compile renewable energy potential for 1295 (0.2), 1199 (0.1), 1106 (0.1), 1300s (0.2), 1201 (0.2), 1302 (0.2), and 1191 (0.2).
GAITO, STEVEN	1/25/2011	1.2	QC revised SOW for 1316 including review text (0.4), review appendix A cost backup (0.6), and compare with RCE (0.2).
GAITO, STEVEN	1/25/2011	2.1	Compare lead agency in summary table to SOWs to ensure consistency for 1320 (0.1), 1099 (0.1), 1290 (0.1), 1110(0.1), 1195 (0.1), 1291 (0.1), 1106 (0.1), 1007 (0.1), 1325(0.1), 1001(0.1), 1121(0.1), 1203(0.1), 1292 (0.1), 1296 (0.1), 1306-1(0.1), 1328 (0.1), 1002 (0.1), 1005(0.1), 1298-1 (0.1), 1308(0.1), 1013 (0.1)
GAITO, STEVEN	1/25/2011	2.1	Compare lead agency in summary table to SOWs to ensure consistency for 1200 (0.1), 1199-1(0.1), 1295(0.1), 1010(0.1), 1317(0.1), 1008(0.1), 1190(0.1), 1197(0.1), 1003(0.1), 1300-3(0.1), 3064(0.1), 1288(0.1), 1111(0.1), 1302(0.1), 1316(0.1), 1300-1(0.1), 1300-2(0.1), 1233(0.1), 1289-1(0.1), 1004(0.1), 1103(0.1)
GAITO, STEVEN	1/26/2011	0.2	Review notes from meetings with MDNRE for admin budget negotiations for April Meeting (0.2).
GAITO, STEVEN	1/26/2011	0.2	Review notes from meetings with MoDNR for admin budget negotiations March meeting (0.2).
GAITO, STEVEN	1/26/2011	0.3	Review notes from meetings with DNREC for admin budget negotiations for additional March Meetings (0.3).
GAITO, STEVEN	1/26/2011	0.3	Review notes from meetings with IDEM for admin budget negotiations for 2 March Meetings (0.3).
GAITO, STEVEN	1/26/2011	0.4	Review notes from meetings with MDNRE for admin budget negotiations for December Meeting (0.4).
GAITO, STEVEN	1/26/2011	0.4	Review notes from meetings with KDHE for admin budget negotiations for 4 March Meetings (0.4).
GAITO, STEVEN	1/26/2011	0.4	Review notes from meetings with NYSDEC for admin budget negotiations for 2 March Meetings (0.4).
GAITO, STEVEN	1/26/2011	0.6	Review notes from meetings with MDNRE for admin budget negotiations for 3 March Meetings (0.6).
GAITO, STEVEN	1/26/2011	0.7	Review notes from meetings with EPA for admin budget negotiations for December Meeting (0.2), 2 March meetings (0.3), and April Meeting (0.2).
GAITO, STEVEN	1/26/2011	1.4	Compare 2011 budget to RCE to date for 1320 (0.4), 1316 (0.6), and 1191 (0.4).
GAITO, STEVEN	1/26/2011	2.6	Compare differences in historical costs in RCE vs Actual for 1295 (0.4), 1200 (0.4), 1199-1 (0.3), 1317 (0.3), 3064 (0.3), 1008 (0.2), 1009 (0.2), 1306-1 (0.2), 1111 (0.1), and 1103 (0.2).
GAITO, STEVEN	1/27/2011	0.6	Compile references to administrative budget for J. Redwine (0.6).
GAITO, STEVEN	1/27/2011	0.6	Coordinate project team with SOW revisions (0.6).
GAITO, STEVEN	1/27/2011	0.8	Review meeting tracker file for references to demolition (0.3), decommissioning (0.3), or other alternative funding mechanisms (0.2).
GAITO, STEVEN	1/27/2011	0.9	Compile POs to MLC for work outside of RCE (0.7). Review process with AUS PM's (0.2).
GAITO, STEVEN	1/27/2011	0.9	Review meeting tracker file for references to admin budget (0.6). Edit tracker per review of meeting notes (0.3).
GAITO, STEVEN	1/27/2011	1.2	Compare 2011 annual budget to RCES for 1203 (0.3), 1204 (0.3), 1290 (0.3), and 1291 (0.3).
GAITO, STEVEN	1/28/2011	0.2	Create Summary of meeting minutes to MLC (0.2).
GAITO, STEVEN	1/28/2011	0.3	Call with T. Muzzin discussing process for compiling compliance costs (0.3).

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	1/28/2011	0.3	Call with T. Muzzin to discuss creating revised cash flow for RCE (0.3).
GAITO, STEVEN	1/28/2011	0.4	Call with D. Wagner to discuss actual vs. RCE historical costs (0.4).
GAITO, STEVEN	1/28/2011	0.4	QC template and summary table for T. Muzzin (0.4).
GAITO, STEVEN	1/28/2011	0.8	Project Management including responding to questions on SOW task (0.3), administrative budget negotiations (0.1), revised RCE for 2011 (0.2), and RCE comparisons (0.2).
GAITO, STEVEN	1/28/2011	0.8	Test accuracy of RCE template (0.6). Forward comments and edits to PM's (0.2).
GAITO, STEVEN	1/28/2011	0.9	Create template for revising RCE (0.6). Revise template to start on 1/1/2011 (0.3).
GAITO, STEVEN	1/28/2011	0.9	Continued review of RCE template (0.6). Create best method to capture cash flow (0.3).
GAITO, STEVEN	1/28/2011	0.9	Review notes from agency meetings in 2009 (0.6). Add references to administrative duties to budgets (0.3).
GAITO, STEVEN	1/28/2011	0.8	Revise OMM cost backup for 1103 (0.4). Revise 1103 OMM Scope of work (0.4).
GAITO, STEVEN	1/30/2011	0.6	Review Livonia compliance PO for RCE related compliance work (0.6).
GAITO, STEVEN	1/30/2011	0.6	Review Buick City compliance PO for RCE related compliance work (0.6).
GAITO, STEVEN	1/30/2011	0.6	Review compliance PO for 1317 for RCE related compliance (0.6).
GAITO, STEVEN	1/30/2011	0.9	Compare compliance work in site-specific POs to RCE (0.7) and summarize for MLC (0.2).
GAITO, STEVEN	1/30/2011	1.1	Build summary for yearly breakdown of RCE for MLC data input (0.7). Review and edit summary prior to submittal (0.4).

**TASK 5**

BURGER, HOLLY	12/27/2010	0.5	GM Kalamazoo Metal Center: Reviewing scanned documents (0.3) and forwarded applicable documents to Gaito for review (0.2).
COFFEY, LISA	1/12/2011	1.6	SMI - Real Estate request for figures to market site: outline of possible graphics (0.3); location of possible regional map (0.2); review of deed restriction data for presentation (0.2); identification of topo map to possibly be used in brownfields development package materials for SMI (0.3); summary of site deed restrictions for text part of package (0.2); site characterization facts pulled together from project summary (0.2); edits to drafted text (0.2).
COFFEY, LISA	1/21/2011	0.8	SMI - brownfields development package: summary of site deed restrictions for text part of package (0.2); site characterization facts pulled together from project summary (0.4); edits to drafted text (0.2).
COFFEY, LISA	1/27/2011	2.6	SMI - figure preparation for brownfield redevelopment package: deed restriction figure markup (0.6); streamlined summaries of deed restricted areas (0.6); markup of second option to show deed restrictions on map (0.4); review of existing aerial photos for possible use (0.6); regional map selection (0.4).
GAITO, STEVEN	12/28/2010	0.4	Status update on cost estimates for non-owned sites (0.4).
GAITO, STEVEN	1/6/2011	0.6	Review site information for Saterlee Sumpter landfill site (0.6).
GAITO, STEVEN	1/6/2011	0.8	Prepare documents for status call on MI claim sites Saginaw (0.4) and Flint (0.4).
GAITO, STEVEN	1/6/2011	0.9	Call with T. Neis, M.rolling, T. Gosin, R. kowalski, R. sullivan re: Status of MI claim sites review (Flint (0.5) and Saginaw (0.4).

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	1/10/2011	0.9	Summarize RCE settlements of MI claims (Flint, Saginaw, GLTC) (0.5). Summarize RCE settlements MLC sites (0.4).
GAITO, STEVEN	1/11/2011	0.4	Revise cash flow for Flint East (0.4).
GAITO, STEVEN	1/11/2011	0.4	Revise cash flow for Saginaw Plant 2 (0.4).
GAITO, STEVEN	1/11/2011	0.4	Revise cash flows for GLTC (0.4).
GAITO, STEVEN	1/11/2011	0.6	Review summaries for GLTC (0.3) and Flint East (0.3).
GAITO, STEVEN	1/11/2011	1.3	Review MI claims against MLC (0.3), compile sites with settlement differences (0.4), provide summary for MLC (0.6).
GAITO, STEVEN	1/12/2011	0.4	Review bulleted summary for MLC (0.4).
GAITO, STEVEN	1/13/2011	1.2	Review summary Flint East (0.6) and Saginaw Plant 2 (0.6).
GAITO, STEVEN	1/14/2011	0.8	Review Flint East narrative (0.6). Submit to Weil/MLC (0.2).
GAITO, STEVEN	1/14/2011	0.9	Prepare annual budget comparison for MLC portfolio (0.6). Send for discussion purposes (0.3).
GAITO, STEVEN	1/14/2011	0.9	Review final narrative for GLTC (0.7). Submittal to MLC/Weil (0.2).
GAITO, STEVEN	1/17/2011	0.9	Review estimate for non-owned Kettering Property (0.5). Review parcel description compared with claim (0.4).
GAITO, STEVEN	1/17/2011	1.1	Review remediation estimate for Kettering property (0.6). Review remediation estimate compared with claim (0.5).
GAITO, STEVEN	1/17/2011	1.9	Revise estimates for non-owned sites including GLTC (0.6), Flint East (0.7), and Saginaw Plt 2 (0.6).
GAITO, STEVEN	1/18/2011	0.8	Revise remediation costs for divested Kettering property (0.8).
GAITO, STEVEN	1/18/2011	1.1	Revise narrative for divested Kettering property (0.7). Review cost for divested Kettering property (0.4).
GAITO, STEVEN	1/20/2011	1.8	Final review of non-owned sites summaries including GLTC (0.5), Flint East (0.6), Saginaw Plt 2 (0.5), and Kalamazoo (0.2).
KOWALSKI, RICHARD	1/3/2011	2.1	Kalamazoo: Review Phase I dated 12-15-99 for Sections 1,2 &3 (0.4), Sect 4 (0.5), Sect 5 - 9 (0.4) & Phase II 7-12-2008 Sect 1-5 (0.3) and Sect 6-8 (0.5).
KOWALSKI, RICHARD	1/3/2011	2.6	Kalamazoo: Review BEA dated 12-15-99 Sections 1 to 3 (0.4), Sect 4 (0.5), Sect 5 (0.4), Sect 6 (0.4), Soil data tables (0.5) and GW data table (0.4).
KOWALSKI, RICHARD	1/4/2011	0.6	Saginaw Plant 2: telecom w/ C. Peters re metals in GW issue (0.3) & metals in gw remediation discussion w. R. Sullivan (0.3).
KOWALSKI, RICHARD	1/4/2011	2.7	GLTC 1298-2: review BEA dated 11-8-2010 (0.7), Phase I dated 2-9-2010 (0.7), UST Closure Rpt 1998 (0.7) & GW Monitor Rpt dated 5-11-04 (0.6).
KOWALSKI, RICHARD	1/5/2011	0.6	GLTC 1298-2: review 1999 UST Closure Rept (0.3) & May 2004 GW Mon Rpt (0.3).
KOWALSKI, RICHARD	1/5/2011	1.5	GLTC 1298-2: review: July 1999 UST Closure Rpt (0.4), North Area Due Care Plan dated 12-15-2009 -Sect 1 & 2 (0.4), Sect 3 (0.4) and Sect 4&5 (0.3).
KOWALSKI, RICHARD	1/5/2011	3.6	GLTC 1298-2: update Site SOW Background Sect (0.7), Real Estate Sect (0.6), Env History -1984 Release (0.6), 1988-89 Remediation (0.6), 1999 Remediation (0.5) and PNE BEA 5-2-10 (0.6).
KOWALSKI, RICHARD	1/6/2011	0.3	Telecom w/ S. Gaito re: Follow-up to conf call w/ MLC re Sag Plt 2 / Flint East / GLTC / Kalamazoo (0.3).
KOWALSKI, RICHARD	1/6/2011	0.7	Saginaw Plant 2: prep cost est for metals in gw (0.4). Call w/ S. Gaito, R. Sullivan re upcoming conf call with MLC re divested sites (0.3).

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	1/6/2011	2.4	Prepare for conf call w/ MLC re divested sites- Kalamazoo (0.2 ), Flint East (0.5), Sag Plt 2 (0.4) & GLTC (0.3). Conf call w/ M. Rolling, T. Goselin, S. Gaito, R. Sullivan re: Flint East (0.4), Sag Plt 2 (0.2), GLTC (0.3) & Kal (0.1).
KOWALSKI, RICHARD	1/6/2011	2.6	GLTC 1298-2: Summarize 2003 Phase 2 ESA in BEA (0.5), PME investigations (0.6), soil results (0.5), GW results (0.6), and Conclusions (0.4).
KOWALSKI, RICHARD	1/7/2011	2.0	GLTC 1298-2: revise SOW Site History spills (0.6), add Due Care Plan description (0.3) and comments (0.4). Revise Current Env. Issues Sect (0.4) and comments (0.3).
KOWALSKI, RICHARD	1/7/2011	3.9	GLTC 1298-2: update total cost sect (0.6), add DOCC/RFI Work Plan sect (0.6), add RFI/EI sect (0.7), add Corrective Measure sect (0.6), add Soil Excav sect (0.5), add Pos Excav sect (0.5), and add In situ GW treat sect (0.4).
KOWALSKI, RICHARD	1/10/2011	1.8	Kalamazoo: review Remedial Loan Application by Kalamazoo County (0.4) and comment on application (0.5). GLTC: revise SOW (0.6) and add GW monitoring program (0.3).
KOWALSKI, RICHARD	1/10/2011	1.9	GLTC: revise total costs / remove remedial costs & e-mail to S. Gaito (0.4), add regulatory requirements (0.2), add project schedule (0.6). Saginaw Plant 2: cost est for metals remediation (0.4) & gen remedial review (0.3).
KOWALSKI, RICHARD	1/11/2011	2.3	Kalamazoo: prepare project summary (0.6) and rev cost est. (0.4). Saginaw Plant 2: revise cost est (0.4), review 2006 data (0.5) & review PCB data (0.4).
KOWALSKI, RICHARD	1/11/2011	2.7	GLTC: review cost est (0.6) and revise cost estimate (0.6). Saginaw Plant 2: review cost est (0.4) and revise cost est (0.4). Flint East: review cost est (0.4) and revise cost est (0.3).
KOWALSKI, RICHARD	1/11/2011	3.0	Review of MDNRE docs: GLTC - Lust Closure Report (0.6), BEA dated 11/2010 (0.5), BEA dated 5/2010 (0.4), Qrtly GW Monitoring Rpt dated 5/2004 (0.5), EAS dated 2/2010 (0.6), Due Care Plan dated 12/2009 (0.4).
KOWALSKI, RICHARD	1/12/2011	1.2	Saginaw Plant 2: for SOW add description of LNAPL system (0.5), add site geology (0.4), add description of GW treatment (0.3).
KOWALSKI, RICHARD	1/12/2011	2.3	Flint East: prep project summary (0.3), create site location map (0.6) and craate proj summary (0.4). Saginaw Plant 2: create site location map (0.6) and create proj summary (0.4).
KOWALSKI, RICHARD	1/12/2011	2.4	GLTC: convert site plan to image (0.4), insert into summary (0.4), proof read project summaries (0.6). Saginaw Plant 2: for SOW Background sect (0.4) and Real estate information (0.6).
KOWALSKI, RICHARD	1/13/2011	1.4	Saginaw Plant 2: for SOW supplement LNAPL system section (0.4), supplement site geology sect (0.6), add UST info (0.4).
KOWALSKI, RICHARD	1/13/2011	1.8	Flint East, Sag Plnt 2, GLTC - call to S. Gaito re M. Rolling e-mail (0.4). Flint East: SOW revision to match revised cost est - soil excavation section (0.6), post excav soil sample sect (0.4), GW mgmt sect (0.4).
KOWALSKI, RICHARD	1/13/2011	2.0	Flint East: SOW revision to match revised cost estimate including Project Mgmt section (0.4), project schedule (0.5), revise excavation vol for AOI-1 (0.4) & AOI-4 (0.4) & call S. Gaito re: revisions to cost estimate (0.3).
KOWALSKI, RICHARD	1/14/2011	0.7	Flint East: SOW final compilation & edits (0.4) & e-mail to S. Gaito re: SOW (0.3).
KOWALSKI, RICHARD	1/14/2011	3.9	GLTC: for SOW revise background (0.6), soil excavation (0.6), GW remediation (0.6); add Regulatory requirements (0.6), Project schedule (0.6), cost cash flow (0.5), Appenidx A (0.4).
KOWALSKI, RICHARD	1/18/2011	0.4	Conf call re Flint East, w/ M. Rolling, T. Goselin & S. Gaito (0.4).
KOWALSKI, RICHARD	1/18/2011	1.8	Saginaw Plant 2: SOW preperation and review (0.6), add Nature to SOW (0.6), Add Extent section to SOW (0.6).
KOWALSKI, RICHARD	1/18/2011	3.4	Saginaw Plant 2 SOW prep: Environmental history (0.7); Summary of investigations (0.6), review of Investigation costs (0.4), final review of Monitoring costs (0.4), final review of report preparation costs (0.4), final review of excavation costs (0.5), final costs of LNAPL system (0.4).
KOWALSKI, RICHARD	1/19/2011	1.1	Flint East, GLTC, Sagniaw Sites: Meeting w/ S. Gaito re changing SOWs for multiple sites (0.5) & make preparations to change SOWs for multiple sites (0.6).
KOWALSKI, RICHARD	1/19/2011	3.6	Prepare cost est summary for: Kalamazoo, including alternative assumptions (0.4) and existing conditions (0.3); Flint East including cost spreadsheet compiling report costs (0.2) longterm costs (0.2) remedial excavation (0.4) investigation costs (0.4); Saginaw Plt 2, including treatment option evaluations (0.3), follow up on metals in groundwater (0.3), and research on oxidation alternatives (0.4); and GLTC, including alternative assumptions (0.4) and existing conditions (0.3).
KOWALSKI, RICHARD	1/20/2011	1.6	Divested sites Remediation Cost Summary for: Kalamzoo (0.4), Flint East (0.4), Saginaw Plt 2 (0.4) & GLTC (0.4).
KOWALSKI, RICHARD	1/21/2011	0.9	1320 Delphi Anderson -e-mail to & from D. Favero (0.3) & 1290 Framingham -review CRA Change Order for Brook & Lagoon (0.6).

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	1/21/2011	1.9	1290 Framingham SOW review (0.4), add edit text (0.4), add Close Off-site Issues task (0.7), add extended sections (0.4).
KOWALSKI, RICHARD	1/21/2011	2.4	1320 Delphi Anderson SOW review (0.4), edit text (0.4), add Waste Cont Storage Area task (0.8), add close off site issues (0.8).
KOWALSKI, RICHARD	1/24/2011	2.8	1316 Muncie: edit SOW Background (0.3), Deed Restriction (0.4), GW investigation (0.3), Well Closures (0.3), Foundation Cleaning (0.3), Excavate PCB concrete (0.3), Update CCR & RFI Plan (0.3), RFI (0.3), and GW monitor (0.3).
KOWALSKI, RICHARD	1/24/2011	2.8	1320 Delphi Anderson: add Waste Container Storage Area task to Appendix A (0.6). 1290 Framingham: add Close-out Off-site Issues to App A (0.6), create cost back-up for Const Compl Rpt (0.6), RAO Statement (0.6) & Inspection Wetlands (0.4).
KOWALSKI, RICHARD	1/25/2011	3.1	1316 Muncie: edit App A cost for RFI (0.3) & GW monitoring (0.4), edit SOW Project sched (0.4), Telecom w/ B. Pederson (0.3), Telecom w/ S. Gaito (0.5). 1325 Allison Gas: SOW edits of cost sum (0.4), GW monitor (0.4), and Fence M (0.4).
KOWALSKI, RICHARD	1/25/2011	3.9	1316 Muncie: edit App A cost Backgrnd (0.5), Deed Restriction (0.6), GW investigation (0.6), Well Closures (0.4), Foundation Cleaning (0.6), Excavate PCB concrete (0.6), and Update CCR & RFI Plan (0.6).
KOWALSKI, RICHARD	1/26/2011	1.7	1013 Janesville: SOW edits of Investigation (0.2) and Soil excavation (0.2) sections, add barrier maint (0.3), add Rem Action rpt (0.3), add Rpt for Closure (0.2), GW monit (0.2), and Proj Sched (0.3).
KOWALSKI, RICHARD	1/26/2011	1.9	1325 Allison: App A edits (0.4), 1327 Peregrine SOW edits of cost summary (0.4), report (0.3), GW monitor (0.2), proj sched (0.2) & App A edits (0.4).
KOWALSKI, RICHARD	1/26/2011	2.3	1325 Allison: SOW edits of MW maint (0.2), MW repce (0.2), Ext Well redevelop (0.3), Pump maint (0.3), Culv pipe Install (0.2), Slurry wall (0.2), Inspect impound (0.3), Cut-off wall (0.2), Settlement surv (0.2) & Proj sched (0.2).
KOWALSKI, RICHARD	1/27/2011	1.7	1013 Janesville: App A edits of Investigation (0.3) and Soil excavation (0.2), add barrier maint (0.3), add Rem Action rpt (0.3), add Rpt for Closure (0.2), GW monit (0.2), and Proj Sched (0.2).
KOWALSKI, RICHARD	1/27/2011	1.8	1103 Delphi Coldwater Landfill: SOW edits of OMM (0.2), Cell E leak (0.2), Cell E repair (0.2), Fe & Mn delineation (0.2), Final Closure (0.2), Agency Coord (0.2), PM & coord (0.2), Proj sched (0.2) & Cost summary (0.2).
KOWALSKI, RICHARD	1/27/2011	1.9	1296 Dort Highway: App A cost edits of Site prep (0.3), Soil exc (0.4), off-site disp (0.2), site restore (0.2), Conf sampling (0.4), Well cap (0.2), and Proj sched (0.2).
KOWALSKI, RICHARD	1/27/2011	2.4	1296 Dort Highway SOW edits: Rem Action Plan (0.3), Site prep (0.2), Soil exc (0.3), off-site disp (0.3), site restore (0.2), Conf sampling (0.3), Well cap (0.2), Proj sched (0.3), and Cost summary (0.3).
KOWALSKI, RICHARD	1/28/2011	2.7	1103 Delphi Coldwater Landfill App A cost edits: OMM leachate disch (0.4), alarm resp (0.4), Maintenance (0.4), Site visits (0.4), maintenance (0.3), landscaping (0.2), Monitoring (0.3) & edit SOW OMM section (0.3).
KOWALSKI, RICHARD	1/28/2011	3.8	1103 Delphi Coldwater Landfill App A cost edits: OMM leachate disch (0.4), alarm resp (0.6), Maintenance (0.5), Site visits (0.4), maintenance (0.6), landscaping (0.3), Monitoring (0.6) and Reporting (0.4).
MAKI, MICKI	1/18/2011	1.2	MLC Real Estate Request: reviewing available Buick City site figures to respond to J. Redwine (0.6) and M. Rolling (0.6) figure requests.
MAKI, MICKI	1/21/2011	0.8	MLC Real Estate Request: preparing costs for Matt Rolling figure request for Buick City Site (0.4). Preparing costs for Jim Redwine figure request for Buick City (0.4).
MAKI, MICKI	1/24/2011	0.4	MLC Real Estate Request: coordainting with CADD and GIS staff to rpeapre costs for completing requested Buick City Figures (0.4).
MAKI, MICKI	1/25/2011	0.4	MLC Real Estate Request: preparing cost estimate summary for completing requested Buick City Figures (0.4).
SULLIVAN, RICHARD	12/29/2010	1.9	Saginaw Bioremediation options eval (0.6), data entry for bio calculations (0.4), additioanl data input (0.5), and calculations for bio (0.4).
SULLIVAN, RICHARD	12/30/2010	2.1	Saginaw additional bioremediation manipulation (0.6), cost analysis for GW (0.5), cost analysis for Soils (0.6), and review of costs (0.4).
SULLIVAN, RICHARD	1/4/2011	0.2	Flint East Michigan mtg scheduling (0.2).
SULLIVAN, RICHARD	1/4/2011	0.2	Saginaw mtg Scheduling (0.2).
SULLIVAN, RICHARD	1/4/2011	1.2	Saginaw: confirmation of metals cleanup requirements (0.4), evaluation of metals data exceedances (0.4), review of alternative treatments (0.4).
SULLIVAN, RICHARD	1/5/2011	1.1	Saginaw: review of present costs for investigation (0.3), monitoring (0.5), and excavation (0.3).



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EMPLOYEE NAME	DATE	HOURS	COMMENTS
SULLIVAN, RICHARD	1/5/2011	1.6	Flint East: Remedial treatment for soil review (0.5), Remedial treatment for GW review (0.4), Monitoring review (0.3), and Cost review (0.4).
SULLIVAN, RICHARD	1/5/2011	2.1	Saginaw: Research remedial option for metals (0.7), Continued review of bioremediation manipulation (0.6) and evaluation of metals data exceedances (0.4) and metals cleanup requirements (0.4).
SULLIVAN, RICHARD	1/6/2011	0.4	Flint East update call w/ R. Kowalski, S. Gaito, M. Roling, & T. Gosslin (0.4).
SULLIVAN, RICHARD	1/6/2011	0.6	Saginaw update call w/ R. Kowalski, S. Gaito, M. Roling, & T. Gosslin (0.6).
SULLIVAN, RICHARD	1/6/2011	1.3	Saginaw: review costs for mtg (0.5), discuss calculations (0.4), and metals remediation follow up (0.4).
SULLIVAN, RICHARD	1/6/2011	2.1	Saginaw: review soil excavation areas (0.6), review soil excavation volumes (0.6), revise costs (0.6), and Mgt prep (0.3).
SULLIVAN, RICHARD	1/7/2011	1.4	Saginaw: research metals remedial options (0.7) and telcon w/ Reginsis on MRC treatment (0.7).
SULLIVAN, RICHARD	1/10/2011	2.1	Saginaw: remedial system costing for drilling (0.7), equipment (0.7), and installation (0.7).
SULLIVAN, RICHARD	1/10/2011	3.1	Saginaw: Metal remediation treatment system design (0.6), review (0.6), costs (0.6), location and well placement review (0.6), cost (0.4) and implementation (0.3).
SULLIVAN, RICHARD	1/11/2011	1.1	Saginaw: remedial system costing install (0.5) and monitoring costs (0.6).

**TASK 6**

POWERS, AMY	1/5/2011	0.8	Prepare Fee Application table (0.4), calculation of settlement for Fee Application (0.4).
POWERS, AMY	1/9/2011	0.2	Charge review to assure client requirements are followed (0.2).
POWERS, AMY	1/10/2011	0.3	1st review of labor charges for Dec statement (0.3).
POWERS, AMY	1/13/2011	2.9	First labor sort for Dec Statement (0.3), separate tasks per Muzzins email (0.7), review labor allocation (0.6), move labor to correct tasks (0.7), and review of labor approp for Proj Ren (0.6).
POWERS, AMY	1/14/2011	1.2	Final review of daily work description to assure gov't standards are followed (0.7). Prep daily log (0.2) and cover letters (0.2). Send for approval (0.1).
POWERS, AMY	1/14/2011	1.1	Task 3 labor allocation review for appropriateness (0.6). Task 5 labor allocation for appropriateness (0.5).
POWERS, AMY	1/14/2011	2.4	Continued review of description of work details (0.6) and allocate to proper task per Muzzin requests (0.6). Update cover letter 1 (0.3) and cover letter 2 (0.6). Update credit total and incorporate with Dec statement (0.3).
POWERS, AMY	1/17/2011	2.8	Dec. Daily Work Description formatting for final review (0.4). Finalizing/review cover 1 (0.4), finalize/review cover 2 (0.4), requests for task allocation transfers per Tony's request (0.6). Implement task allocations for task 3 (0.3), task 5 (0.2), task 6, (0.2), and task 7 (0.3).
POWERS, AMY	1/18/2011	1.1	Additional review requested of labor and allocation to Proj Ren (0.6). Allocation to new tasks 7 per Muzzin (0.5).
POWERS, AMY	1/18/2011	1.1	Proj Ren final Dec 2010 statement (0.7). Reviewing/ confirming credit applied per Alix Partners request (0.4).
POWERS, AMY	1/18/2011	1.9	Review and assemble Dec Statement (0.6) and credit applied detail (0.6). Send final. (0.3). Confirm with Muzzin who receives the statements at Weil (0.4).
POWERS, AMY	1/27/2011	0.7	Review of electronic billing (0.3). Transfer/hold labor in accordance with Muzzins Nov 2010 request (0.4),
SAUNDERS, BRADLEY	1/10/2011	1.2	Review/approval of December 2010 LFR-ARCADIS Proj Ren charges (0.6). Evaluate for consistency and in alignment with MLC requested task structure (0.6).

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
SAUNDERS, BRADLEY	1/14/2011	1.7	ARCADIS-LFR December daily work description review (0.9), edits (0.5) and cover letter dollar summaries (0.3) in conformance with fee examiner rqmts.
WALTERS, AMY	1/14/2011	0.6	First request for financial statement generated (0.6)
WALTERS, AMY	1/17/2011	0.8	Daily Work Descriptions requested (0.2), downloaded to Excel (0.4). Transferred for review (0.2)
WALTERS, AMY	1/18/2011	0.8	Financial statement review prior to finalizing (0.8)
WALTERS, AMY	1/28/2011	1.2	Account data review; expenses (0.4), labor (0.4). Forward for review to MLC (0.4)

**TASK 7**

GAITO, STEVEN	1/5/2011	0.8	Provide IDEA access (0.4), coordinate uploads to IDEA (0.4).
GAITO, STEVEN	1/5/2011	0.3	Provide access to IDEA for EPA R5 (0.3).
GAITO, STEVEN	1/6/2011	0.8	Provide access to IDEA for trustees (0.6) and generate statistics on use for MLC (0.2).
GAITO, STEVEN	1/11/2011	0.5	Project Management including updates to IDEA (0.1), providing access for IDEA users (0.2), and coordinate with project team (0.2).
GAITO, STEVEN	1/13/2011	1.2	IDEA database management (0.6) and IDEA access for agency users (0.6).
GAITO, STEVEN	1/14/2011	0.3	Assist potential buyer with IDEA access and instructions (0.3).
GAITO, STEVEN	1/14/2011	0.4	Assist WDNR with IDEA access and instructions (0.4).
GAITO, STEVEN	1/17/2011	0.3	Provide IDEA access for potential buyers (0.3).
GAITO, STEVEN	1/18/2011	0.4	Provide IDEA access to 3rd party buyers (0.2) and determine R5/OEPA user statistics on Moraine (0.2).
GAITO, STEVEN	1/19/2011	0.3	Provide IDEA access to OEPA and redevelopment group (0.3).
GAITO, STEVEN	1/24/2011	0.2	Provide support for file management on Massena IDEA site (0.2).
GAITO, STEVEN	1/24/2011	0.3	Provide IDEA support to Anne Kelly at EPA (0.3).
GAITO, STEVEN	1/27/2011	0.3	Provide access for potential buyers for Indy Metals (0.1) and WR (0.2).
GAITO, STEVEN	1/28/2011	0.2	Provide support to agency IDEA users (0.2).
GAITO, STEVEN	1/29/2011	0.9	Provide IDEA support for data uploads for O'Brien and Gere (0.7). Test upload (0.2).
HENKE, CHRYSTAL	1/26/2011	1.2	Review request for RSS feed from IDEA (0.4), Test various application of RSS feed from IDEA (0.4), Start to build mail feature when new file is loaded to IDEA (0.4).
HENKE, CHRYSTAL	1/27/2011	1.8	Insert new folder in IDEA (0.4), create new permission in IDEA for new folder (0.4), add another new folder in IDEA that links to external site (0.6), edit MLC IDEA site with popup window going behind main window (0.4).
HENKE, CHRYSTAL	1/28/2011	1.2	Determine data required for MLC IDEA user log reports for S. Gaito (0.4), Log into server for data pull (0.2), Retrieve MLC IDEA user log info (0.2), Compile MLC IDEA user log info into excel (0.4).

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
HENKE, CHRYSYAL	1/31/2011	2.8	Communicate with team RE IDEA alerts (0.2), correct bugs in system that sends IDEA alerts (0.5), review request from Steve Gaito for updated IDEA alerts (0.4), move into prod the corrections for bugs in IDEA alerts (0.5), pull data of IDEA user log (0.3), revise data logs with alerts (0.5). Send updated alerts to IDEA users (0.4).
MAIER, MATTHEW	1/3/2011	1.1	Review IDEA work with James Ortega (0.4). Train for IDEA programming (0.7).
MAIER, MATTHEW	1/5/2011	1.3	Create MLC Trustee folder for IDEA (0.4), Insert MLC Trustee folder on home page of IDEA (0.3), Add new permissions for Trustee folder in IDEA (0.3), and Test folder in IDEA (0.3).
MAIER, MATTHEW	1/6/2011	1.2	Continued and additional tests on Google Maps application in IDEA (0.6). Repeat test runs for accuracy (0.6).
MAIER, MATTHEW	1/8/2011	4.3	BalanceE3 green remediation development working with Ortega on Case #1269 IDEA Development: add New Page (0.2), Alter Gridview (0.2), Code Review (0.4), Debugging (0.6), Testing (0.4), Documentation (0.4), Integration (0.5), Scoping (0.6), Commit Changes (0.6), and Alter Details View (0.4).
MAIER, MATTHEW	1/9/2011	3.2	(IDEA) updates for MLC (0.6), events edits (0.4), adding fields to new events page (0.4), adding more fields to new events page (0.4), move some fields to new permits page (0.6), test fields on permits page (0.4), review of needs for new pages (0.4).
MAIER, MATTHEW	1/10/2011	1.8	Review (0.3) and revise MLC Compliance spreadsheet Setup in IDEA (0.6) Edit MLC compliance spreadsheet (0.9).
MAIER, MATTHEW	1/13/2011	3.3	Over site and review for testing of Case #1199 IDEA Development with Orgtega - Run Testing (0.3). Run New Pages (0.4) Run CodeReview (0.6), Run Gridview (0.6) Run Scoping (0.3), Commit Changes (0.5), Run Debugging (0.6)
MAIER, MATTHEW	1/17/2011	0.3	IDEA meeting and code review with James Ortega (0.3).
MAIER, MATTHEW	1/19/2011	2.2	MLC IDEA user reset (0.7), set up support for multiple MLC Users (0.7), tested credentials (0.4), tested access (0.4).
MAIER, MATTHEW	1/20/2011	2.3	BalanceE3 development for green site remediation; BalanceE3 coding (0.9), Data interpolation (0.6), Task management for debugging (0.4) and coding updates (0.4)
MAIER, MATTHEW	1/21/2011	3.4	IDEA code discussion with James Ortega (0.7), Manage IDEA development (0.7), Coordinate BalanceE3 development (0.8), Testing & debugging (0.6), schema change (0.6)
MAIER, MATTHEW	1/22/2011	2.2	BalanceE3 development for green site remediation; BalanceE3 development (0.7), testing & debugging (0.8), documentation (0.7)
MAIER, MATTHEW	1/24/2011	3.4	Colaboration with Henke regarding reviewing IDEA Alert updates (0.4), IDEA user log data pull (0.4), system check that sends alerts to IDEA (0.6), email to Team on IDEA alerts (0.4), IDEA alerts for "bugs" corrections (0.6), Data logs alert revisions (0.6). IDEA users notification of alerts (0.4).
MAIER, MATTHEW	1/25/2011	3.7	BalanceE3 team continued update (0.3), assist with creating new permission for link on IDEA home page (0.6), assist with creating new Trustee folder for IDEA (0.4), add new permissions for new Trustee folder in IDEA (0.5), test new folder in IDEA (0.7), put new link on IDEA home page (0.5). Test new link on IDEA home page (0.3) and test Trustee folder on home page of IDEA (0.4).
MAIER, MATTHEW	1/26/2011	2.3	BalanceE3 schema change (0.7), BalanceE3 project workflow (0.8), BalanceE3 team update (0.8)
MAIER, MATTHEW	1/27/2011	2.1	Green site remediation workflow (0.7), BalanceE3 database fix (0.7), Testing & debugging (0.7)
MAIER, MATTHEW	1/28/2011	1.8	Database investigation for BalanceE3 (0.6), Debugging (0.6), Testing & documentation (0.6),
MAIER, MATTHEW	1/29/2011	2.1	Update new MLC IDEA pages (0.5), update and check events edits (0.6), add fields to page for easy application (0.4), discuss new IDEA events page for MLC with Henke (0.6).
ORTEGA, JAMES	1/4/2011	0.7	Demo with Maier on IDEA Site Developments (0.7).
ORTEGA, JAMES	1/7/2011	0.8	Case #846 IDEA Development - Integrate FileControl (0.4) and Code Review (0.4).
ORTEGA, JAMES	1/7/2011	4.1	Case #1269 IDEA Development - Scoping (0.5), add New Page (0.6), alter Gridview (0.7), CodeReview (0.5), Commit Changes (0.6), Debugging (0.6), and Testing (0.6).
ORTEGA, JAMES	1/9/2011	0.9	Continued development for Case #1269 IDEA Development: additional documentation added (0.5) and additional coding added (0.4).
ORTEGA, JAMES	1/9/2011	0.8	Continued development for Case #846 IDEA Development: additional Integrate FileControl (0.4) and additional coding (0.4).

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
ORTEGA, JAMES	1/9/2011	4.2	Case #1199 IDEA Development - Scoping (0.6), Add Link to ListManager (0.7), Add New Page (0.6), Documentation (0.7), Add New Permission (0.6), Commit Changes (0.4), and Debugging (0.6).
ORTEGA, JAMES	1/10/2011	0.6	Case #846 IDEA Development - Call with Rudi Ramey to discuss FileControl (0.6).
ORTEGA, JAMES	1/10/2011	0.6	Call Maier on IDEA Site Developments (0.6).
ORTEGA, JAMES	1/14/2011	7.8	Continued development of Case #1199 IDEA Development - Debugging (0.7), Add additional Permission (0.6), Commit Changes (0.8), New Link to ListManager (0.7), New Page added (0.6), Documentation revised (0.7). Case #1269 IDEA Development - Land Control Use - Add New Page (0.3), Alter Gridview (0.7), Alter Details View (0.6), Commit Changes (0.4), Debugging (0.6), Testing (0.2), Documentation (0.3), and Integration (0.6).
ORTEGA, JAMES	1/15/2011	4.2	Case #1269 IDEA Development - Demolition Scoping (0.5), Add New Page (0.6), Alter Gridview (0.5), Alter Details View (0.4), CodeReview (0.4), Commit Changes (0.5), Debugging (0.5), Testing (0.3), Documentation (0.2), Integration (0.3).
ORTEGA, JAMES	1/16/2011	4.1	Regulatory Development for Case #1269 IDEA Development - Regulatory Scoping (0.3), Add New Page (0.3), Alter Gridview (0.2), Alter Details View (0.3), CodeReview (0.4), Commit Changes (0.6), Debugging (0.7), Testing (0.3), Documentation (0.5), and Integration (0.5).
ORTEGA, JAMES	1/17/2011	0.9	Case #1269 IDEA Development - New Code Review (0.6) and Team Meeting with Matthew Maier (0.3).
ORTEGA, JAMES	1/20/2011	4.8	Additional development of Case #1269 IDEA Development - Call with Matthew Maier (0.6), Add Scoping (0.3), Revise Added New Page (0.5), Alter Gridview per conversation with Maier (0.6), Alter Details View per Maier (0.4), CodeReview (0.6), Commit Changes (0.3), Debugging (0.8), and Testing (0.7).
ORTEGA, JAMES	1/21/2011	3.9	Final testing and updates for Case #1269 IDEA Development prior to testing - Run Scoping (0.3), Run New Pages (0.7), Run Gridview (0.6), Run CodeReview (0.6), Commit Changes (0.5), Run Debugging (0.6), Run Testing (0.6).
ORTEGA, JAMES	1/26/2011	1.6	IDEA Scheme Changes per Steve Gaito's email (0.6). Review with Maier for correctness (0.7). Impliment updates (0.3).
POWERS, AMY	12/27/2010	0.6	Upload DMR's from CRA to IDEA (0.6).
POWERS, AMY	12/28/2010	0.8	Upload CRA docs for Saginaw to IDEA (0.4). Upload OBG docs to IDEA (0.4).
POWERS, AMY	1/8/2011	1.2	Uploads for IDEA; OBG - Gd Rapids (0.2), IDEM (0.2), CRA - Delphi Anderson (0.2), MLC MLK RTC (0.2), Muncie (0.2), and Gd Rapids Stamping GW Monitoring (0.2).
POWERS, AMY	1/9/2011	0.2	IDEA uploads; Site 1291 GW Mon Inv- OBG (0.1). Fairfax Site Inv (0.1)-CRA.
POWERS, AMY	1/23/2011	0.6	Uploads to IDEA - Gd. Rapids site docs (OBG) (0.2), Site 1121 (0.2), and Permits/Terminated Permits (CRA) (0.2).
POWERS, AMY	1/24/2011	0.2	Upload to IDEA - CRA reports (0.2).
POWERS, AMY	1/30/2011	0.6	IDEA download - Divide 8000+ page CRA CCR Gd. Rapids doc for IDEA (0.6).
RAMEY, RUDI	1/24/2011	2.7	Overview of Remediation assessment tool and purpose of functionality in IDEA (0.6), Code review of Remediation assessment tool and details of code blocks to be integrated into IDEA (0.6)Create new web page in IDEA for Remediation assessment tool (0.4) Import client side HTML markup scripts from balance into Remediation assessment tool page in IDEA (0.4) Import client side JavaScript code from balance into Remediation assessment tool page in IDEA (0.4)Test imported scripts in Remediation assessment tool page in IDEA (0.3)
RAMEY, RUDI	1/25/2011	3.1	IDEA Remediation tool development (0.4) Technical challenges of IDEA Remediation tool development (0.7) Set milestones for IDEA Remediation tool integration changes (0.4) Code review of integration changes (0.6) Import client side scripts into IDEA (0.4) Test integrated code changes (0.3) Debug and troubleshoot code issues (0.3)
RAMEY, RUDI	1/26/2011	3.1	Import client side JavaScript code into IDEA Remediation Tool (0.6) Import client side HTML Markup scripts into IDEA Remediation Tool (0.6) Test imported scripts (0.4) Debug code issues found in functionality (0.4)Import server side scripts into IDEA Remediation Tool (0.4) Test imported scripts (0.3) Run database scripts (0.4)
RAMEY, RUDI	1/27/2011	4.1	Add new page in IDEA (0.6) Import client side HTML scripts for new page into IDEA (0.4)Fix data table layout in HTML markup to display input fields correctly (0.4) Import client side JavaScript code into IDEA (0.5)Test imported JavaScript code functionality (0.6)Fix incorrect references in JavaScript code (0.5)Test page functionality (0.7)Commit code changes (0.4)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
RAMEY, RUDI	1/28/2011	5.8	Working call (with Maier) to discuss status of IDEA Remediation tool development (0.4) Working call (with Maier) to discuss development details of IDEA Remediation tool and current functionality (0.7) Working call (with Maier) to discuss technical challenges of IDEA Remediation tool development (0.6) Import client side HTML scripts for Beazer Chart into IDEA (0.6) Import client side JavaScript code for Beazer Chart into IDEA (0.4) Import server side scripts for Beazer Chart into IDEA (0.5) Test imported scripts for New IDEA Beazer Chart functionality (0.7) Debug JavaScript code to properly interpret user input (0.4) Debug client side scripts to fix error being returned by web browser (0.6) Test new Beazer Chart functionality in IDEA (0.5) Commit code changes (0.4)
TATRO, AHREN	1/24/2011	1.8	EPA site databases updates; MLC site landfill gas location (0.2), MLC site photovoltaic location (0.4), MLC site biopower (0.4) MLC site biorefinery location (0.4),MLC site wind location (0.4)
TATRO, AHREN	1/25/2011	0.7	EPA site databases updates; , MLC site geopower location (0.4), and MLC renewable energies list. (0.3)

**Arcadis Backup Report**

2/10/2011

Run Date						
Carrier						
Acct. No./ Inv. No.	Shipper Address		Consignee Address		Ship Date / Delivery Date	Allocation Reference
Shipping No.	Shipper Address		Consignee Address		Ship Date / Delivery Date	Amt. Due Carrier
1/18/2011	ARCADIS					
Federal Express Corp	Holly Burger		Richard Kowalski			
23792373 / 7364053	10559 Citation Drive		300 Metro Center Blvd Ste 250		1/7/2011 -	BN015218.0000.00005/ 52111
796635623714	BRIGHTON, MI 48116		WARWICK, RI 02886		1/11/2011	BN015218.0000.00005
Total for project BN015218.0000:						\$7.23

## Arcadis Backup Report

Run Date	Carrier	Acct. No./ Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference	Amt. Due Carrier
1/25/2011	Federal Express Corp	11291616 / 7372190	446846444474	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	OFFICE OF THE UNITED STATES  33 WHITEHALL STREET NEWYORKCITY, NY 10004	1/19/2011 - 1/21/2011	BN015218.0000.00003/ BN015218.0000.00001	52111  \$6.81
1/25/2011	Federal Express Corp	11291616 / 7372190	446846444463	ARCADIS Mailroom 6723 Tow path Rd SYRACUSE, NY 13214	WEIL, GOTSHAL & MANGES LLP  767 FIFTH AVE NEWYORKCITY, NY 10153	1/19/2011 - 1/21/2011	BN015218.0000.00003/ BN015218.0000.00001	52111  \$6.81
Total for project BN015218.0000:								\$13.62

**Arcadis Backup Report**

2/10/2011

Run Date										
Carrier										
Acct. No./ Inv. No.	Shipper Address		Consignee Address		Ship Date / Delivery Date		Allocation Reference		Am t. Due Carrier	
Shipping No.										
1/25/2011	ARCADIS		KRAMER LEVIN NAFTALIS & FRA							
Federal Express Corp	Mailroom									
11291616 / 7372190	6723 Tow path Rd		1177 AVENUE OF AMERICAS		1/19/2011 -		BN015218.0000.00006/ 52111			
446846444496	SYRACUSE, NY 13214		NEWYORKCITY, NY 10036		1/21/2011		BN015218.0000.00006		\$6.81	
Total for project BN015218.0000:									\$6.81	



December 2010

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ARCADIS - Brighton, MI ~ Canon 5055 #CXT00643 ~ End of M



-MI-11-006397

Project Number	Phase	Black	Total B&W
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BN015218		33	\$3.30
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TOTALS

1219

ARCADIS - Brighton, MI ~

December 2010



-MI-11-006396

*Copies*  
Project Number      Phase      Color      Material      Blade      Total      Grand Total

BN015218	\$0.00	82	\$8.20	\$8.20
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March 8, 2011

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for February 2011 charges per the attached invoice of \$39,261.13. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** March 8, 2011  
**Invoice # :** 0368913  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

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**For Professional Services Rendered through: 2/27/11**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$39,188.20
Expenses	\$ 72.93
<b>Total Invoice</b>	<b>\$39,261.13</b>
To be Paid:	
Monthly Fees	\$31,350.56 (\$39,188.20 x .8)
Expenses	\$ 72.93
<b>Total Paid</b>	<b>\$31,423.49</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



March 08, 2011

Project No: BN015218.0000

Invoice No: 0368913

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
300 RENAISSANCE CENTER  
DETROIT, MI 48265

Motors Liquidation Company: Project Renaissance

**Professional Services from February 01, 2011 to February 27, 2011**

Task 00003 PHASE II SITES

**Professional Personnel**

	Hours	Rate	Amount
SENIOR ASSOCIATE			
KOWALSKI, RICHARD	47.00	184.00	8,648.00
SENIOR PROJECT			
GAITO, STEVEN	90.60	152.00	13,771.20
STAFF II			
DUFFY, THOMAS	6.60	102.00	673.20
Totals	144.20		23,092.40
<b>Total Labor</b>			<b>23,092.40</b>

**Total this Task \$23,092.40**

Task 00005 CLAIM SUPPORT

**Professional Personnel**

	Hours	Rate	Amount
PRINCIPAL			
PETERS, CHRISTOPHER	2.00	200.00	400.00
SENIOR ASSOCIATE			
KOWALSKI, RICHARD	13.30	184.00	2,447.20
SENIOR			
COFFEY, LISA	6.50	168.00	1,092.00
SENIOR PROJECT			
GAITO, STEVEN	8.70	152.00	1,322.40
PROJECT			
MAKI, MICKI	3.20	137.00	438.40
STOWELL, JR., GERALD	5.00	137.00	685.00
Totals	38.70		6,385.00
<b>Total Labor</b>			<b>6,385.00</b>

**Total this Task \$6,385.00**

Task 00006 FEE APPLICATION PREPARATION

**Professional Personnel**

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0368913
		Hours	Rate	Amount
SENIOR PRINCIPAL				
LORINCZ, FRANK		0.50	335.00	167.50
SENIOR				
SAUNDERS, BRADLEY		5.10	168.00	856.80
CLERICAL/REPRO				
POWERS, AMY		22.90	54.00	1,236.60
PROJECT ASSISTANT II				
WALTERS, AMY		0.40	78.00	31.20
Totals		28.90		2,292.10
<b>Total Labor</b>				<b>2,292.10</b>
<b>Reimbursable Expenses</b>				
POSTAGE,SHIP,& MESSENGER				
2/1/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6444485			17.81
2/22/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6446503			6.88
2/22/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6446499			6.88
2/22/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6446488			6.88
2/22/2011 FEDEX ERS	A 112916164 E 86154 T 44684 6446514			17.88
IH-REPRO/OFFICE SUPPLIES ABBL				
2/13/2011 BRIGHTON	BRIGHTON 1/11 -mi-11-			4.60
POSTAGE/COPIES 2/8/11	007531			
2/13/2011 BRIGHTON	BRIGHTON 1/11 -MI-11-			12.00
POSTAGE/COPIES 2/8/11	007532			
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>72.93</b>	<b>72.93</b>
		<b>Total this Task</b>		<b>\$2,365.03</b>
Task	00007	IDEA DB SUPPORT		
<b>Professional Personnel</b>				
		Hours	Rate	Amount
PRINCIPAL				
MAIER, MATTHEW		11.70	115.00	1,345.50
SENIOR PROJECT				
GAITO, STEVEN		5.30	152.00	805.60
ORTEGA, JAMES		27.50	152.00	4,180.00
CLERICAL/REPRO				
POWERS, AMY		4.30	54.00	232.20
PROJECT ASST/TECHNICAL EDITOR II				
HENKE, CHRYSAL		9.10	94.00	855.40
Totals		57.90		7,418.70
<b>Total Labor</b>				<b>7,418.70</b>
		<b>Total this Task</b>		<b>\$7,418.70</b>
		<b>Total this Invoice</b>		<b>\$39,261.13</b>

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
<b>TASK 3</b>			
DUFFY, THOMAS	2/16/2011	1.6	Remedial SOW regulatory tracker - 1198(0.3), 1102(0.4), 1297(0.3), 1325(0.3), 1010(0.3)
DUFFY, THOMAS	2/16/2011	1.7	Remedial SOW regulatory tracker - 1200(0.3), 1195(0.3), 1197(0.4), 1196(0.2), 1308(0.2), 1121(0.3)
DUFFY, THOMAS	2/16/2011	1.6	Remedial SOW regulatory tracker - 1110(0.2), 1103(0.3), 1295(0.3), 1233(0.2), 1290(0.3), 1190(0.3)
DUFFY, THOMAS	2/16/2011	1.7	Remedial SOW regulatory tracker - 3064(0.3), 1199-1(0.3), 1235(0.3), 1288(0.2), 1325(0.3), 1098(0.3)
GAITO, STEVEN	2/1/2011	0.6	Create summary roll-up table for 2011 RCE (0.6)
GAITO, STEVEN	2/1/2011	3.2	Created new RCE cash flow with a start date of 2011 for 1302 (0.4), 1308(0.4), 1310(0.4), 1316(0.4), 1317(0.4), 1320(0.4), 1325(0.4), 1327(0.4)
GAITO, STEVEN	2/1/2011	3.1	Created new RCE cash flow with a start date of 2011 for 1328 (0.4), 1199-1(0.3), 1289-1(0.4), 1298-1(0.3), 1300-1(0.4), 1300-2(0.3), 1300-3(0.4), 1306-1(0.3), Bedford(0.3)
GAITO, STEVEN	2/1/2011	4.8	Created new RCE cash flow with a start date of 2011 for 1203(0.4), 1204(0.4), 1205(0.4), 1233(0.4), 1288(0.4), 1290(0.4), 1291(0.4), 1292 (0.4), 1294(0.4), 1296(0.4), 1297(0.4), 1299(0.4)
GAITO, STEVEN	2/2/2011	5.2	Created new RCE cash flow with a start date of 2011 for 1106 (0.4), 1107(0.4), 1108(0.4), 1110(0.4), 1111(0.4), 1121(0.4), 1190(0.4), 1191(0.4), 1195(0.4), 1197(0.4), 1198(0.4), 1200(0.4), 1201(0.4)
GAITO, STEVEN	2/2/2011	0.6	Answer MLC questions on changes to RCE for revisions to Parma SOW (0.6)
GAITO, STEVEN	2/2/2011	0.6	Review site history at 1203 for real estate questions on due-diligence (0.6)
GAITO, STEVEN	2/2/2011	1.2	Develop model input summary page of RCE (0.6) and NPV for MLC (0.6)
GAITO, STEVEN	2/2/2011	0.8	Revise input summary page of RCE (0.4) and Total dollars for MLC (0.4)
GAITO, STEVEN	2/2/2011	0.9	Site 1299; QC revised RCE (0.6). Review for 2011 start date (0.3)
GAITO, STEVEN	2/2/2011	1.9	Review Muncie SOW including text revisions (0.7), Appendix A (0.8), and comparison to RCE (0.4)
GAITO, STEVEN	2/2/2011	2.4	Reconcile 2011 budget request to RCE for 1299 (0.4), 1302 (0.4), 1306-1(0.4), 1308 (0.4), 1310 (0.4) and 1325(0.4)

**LFR-AUS BILLING BACK UP**

<b>EMPLOYEE NAME</b>	<b>DATE</b>	<b>HOURS</b>	<b>COMMENTS</b>
GAITO, STEVEN	2/3/2011	0.7	QC entire 2011 budget reconciliation file (0.4) and edit (0.3)
GAITO, STEVEN	2/3/2011	0.7	Review Site 1201 RCE (0.3), Revise 2011 start date RCE for 1201(0.4)
GAITO, STEVEN	2/3/2011	0.7	Review site 1203 RCE (0.3), Revise 2011 start date RCE for 1203 (0.4)
GAITO, STEVEN	2/3/2011	0.8	Responding to MLC questions on SOW task (0.4), revised RCE for 2011 (0.2), and RCE comparisons (0.2)
GAITO, STEVEN	2/3/2011	1.7	Review SOW for 1013 including text (0.6), appendix A (0.5), and compare to RCE (0.6)
GAITO, STEVEN	2/3/2011	1.6	Reconcile 2011 budget request to RCE for 1310 (0.3), 1325(0.3), 1327(0.4), 1328(0.3), and 3064(0.3)
GAITO, STEVEN	2/4/2011	0.4	Compile notes on compliance costs for historical spend (0.4)
GAITO, STEVEN	2/4/2011	0.4	Review cost revisions for slurry wall in revised 1010 SOW (0.4)
GAITO, STEVEN	2/4/2011	1.6	Compile differences in actual vs. approved costs at 1008 (0.6), 1308(0.4), 1197(0.6)
GAITO, STEVEN	2/4/2011	1.9	Compile differences in actual vs. approved costs at 1111 (0.8) and 1010 (0.8) and 1009 (0.3)
GAITO, STEVEN	2/4/2011	1.9	Compile differences in actual vs. approved costs at 1317 (0.6), 3064 (0.5), 1199-1 (0.4), and 1295 (0.4)
GAITO, STEVEN	2/4/2011	1.2	Compile rejected historical costs at Massena (0.4), Farifax (0.4), and Wilmington (0.4)
GAITO, STEVEN	2/4/2011	1.2	Review cost associated with removing demolition for Syracuse SOW (0.6) Revise SOW (0.6)
GAITO, STEVEN	2/7/2011	0.6	Provide responses to D. Wagner re EPA comments on Dort Highway budget (0.6)
GAITO, STEVEN	2/7/2011	0.8	Conference call re EPA comments on Dort Highway with D. McMurtry, D. Wagner, C. Yantz (0.8)
GAITO, STEVEN	2/7/2011	0.8	Review history of Dort Highway negotiations with EPA (0.6). Forward comment to MLC (0.2)
GAITO, STEVEN	2/7/2011	0.8	Review MDNRE comments on Romulus site (0.6). Forward comments to MLC (0.2)



**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	2/7/2011	1.2	Project Management including tracking SOW revisions (0.6), updating 2011 costs (0.6)
GAITO, STEVEN	2/7/2011	1.2	Review MDNRE part 201/213 differences (0.6) apply to Romulus Site for comments (0.6)
GAITO, STEVEN	2/8/2011	0.6	Plan Massena SOW edits with J. Molina (0.6)
GAITO, STEVEN	2/8/2011	0.8	Review need for revisions to SOWs for 1201 (0.4) and 1203 (0.4)
GAITO, STEVEN	2/8/2011	0.9	Review SOW for Dort Highway (0.3) apply comments from EPA (0.6)
GAITO, STEVEN	2/8/2011	1.2	Review Dort Highway change order at the request of D. Wagner (0.6). Revise Dort Highway change order for D. Wagner (0.6)
GAITO, STEVEN	2/8/2011	1.4	Project Management including , coordinating revisions of SOWs (0.6), coordinate claim reviews (0.4) and admin budget support to MLC (0.4)
GAITO, STEVEN	2/9/2011	0.6	Call with D. Wagner and D. McMurtry re: Site 1296 annual 2011 budget (0.6)
GAITO, STEVEN	2/9/2011	0.8	At the request of MLC; review Mansfield Stamping Phase II investigation for access agreement (0.4). Comment on agreement (0.4)
GAITO, STEVEN	2/9/2011	1.2	Review framework of revisions to the Massena SOW (0.4). Review cash flow (0.4). Comment to MLC (0.4)
GAITO, STEVEN	2/9/2011	1.2	Review revisions to 1002 including appendix A (0.6) and revise cash flow (0.6)
GAITO, STEVEN	2/10/2011	0.8	Project Management including RCE 2011 budget reviews (0.4) and review of revised SOWs (0.4)
GAITO, STEVEN	2/10/2011	0.6	Review 1306-2 Phase I for condition of southern lot re EPA comments(0.6)
GAITO, STEVEN	2/10/2011	0.6	Review revisions to 1295 SOW (0.6)
GAITO, STEVEN	2/11/2011	0.4	Support for EPA comments on 1306-1 budget approval (0.4)
GAITO, STEVEN	2/11/2011	0.9	Review Mansfield Stamping Phase II plan from OEPA (0.6) update MLC on status (0.3)
GAITO, STEVEN	2/14/2011	0.3	PM including email correspondence with MLC; (Redwine, Muzzin) (0.3)

**LFR-AUS BILLING BACK UP**

<b>EMPLOYEE NAME</b>	<b>DATE</b>	<b>HOURS</b>	<b>COMMENTS</b>
GAITO, STEVEN	2/14/2011	0.4	Track status of SOW revisions by project team (0.4)
GAITO, STEVEN	2/14/2011	0.9	Compile remedial SOW requirement trackers from Dave Favero (0.7). Review with D. Favero (0.2)
GAITO, STEVEN	2/15/2011	0.9	Review revisions to SOW for Wilmington including text (0.6) and appendix A (0.3)
GAITO, STEVEN	2/15/2011	1.8	Project Management including; Compile remediation requirement emails at the request of MLC (0.6), defining SOW's (0.6), tracking actual spend (0.6)
GAITO, STEVEN	2/16/2011	0.8	Hand-off remediation requirement tracking task to project team (0.4) and answer questions on data sets (0.4)
GAITO, STEVEN	2/16/2011	0.8	Review historical agency oversight costs at MLC Sites (0.8)
GAITO, STEVEN	2/16/2011	0.9	Determine final version of remediation requirement tracker (0.4) and search for additional data (0.5)
GAITO, STEVEN	2/17/2011	0.4	Call with D. McMurtry re: Flint West Properties (0.4)
GAITO, STEVEN	2/17/2011	0.4	Review SOW edits for 1203/1201 (0.4)
GAITO, STEVEN	2/17/2011	2.8	Compile remediation requirement trackers for MLC including compile submittals from B. Hare (0.8), D. Wagner (0.6), Pam Barnett (0.8), QC deliverable (0.6)
GAITO, STEVEN	2/18/2011	0.6	Call with D. McMurtry, J. Redwine, T. Muzzin re: ERT account balances(0.6)
GAITO, STEVEN	2/18/2011	0.7	Call with T. Muzzin re: calculating starting account value for ERT (0.7)
GAITO, STEVEN	2/18/2011	1.1	Review edits to Buick City changes to SOW including investigation (0.3), remediation (0.6), and sewer remedies (0.2)
GAITO, STEVEN	2/18/2011	1.2	Evaluate agency oversight costs for MLC including historical uncharged costs (0.8) and future costs (0.4)
GAITO, STEVEN	2/18/2011	3.6	Revise Cash Flow for Trust Balance including develop template (0.8), develop formulas for analysis (0.7), perform calculations on full portfolio (0.8), QC results (0.7), and create summary table (0.6)
GAITO, STEVEN	2/21/2011	0.7	Project management including WWTP costs review (0.4) and Massena MPS review (0.3)
GAITO, STEVEN	2/21/2011	1.3	Revise ERT cash flow summary for Massena (0.7), QC formulas (0.6)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	2/22/2011	1.6	Review Settlement Agreement for agency oversight fees (0.4), categorize sites by how fee applied (0.6), create summary sheet for MLC (0.6)
GAITO, STEVEN	2/23/2011	0.3	Call with A. Muzzin re: ERT account balance 3/31 (0.3)
GAITO, STEVEN	2/23/2011	0.8	Create summary of paid agency fees (0.2) and anticipated agency fees for MLC portfolio (0.6)
GAITO, STEVEN	2/23/2011	1.3	Revise account balancing for ERT including true-up for actual 2010 costs (0.4), 2011 projected (0.7), and QC (0.2)
GAITO, STEVEN	2/23/2011	1.6	Compile paid agency fees in 2009 for portfolio (0.9), calculate anticipated fees for 2009 (0.7)
GAITO, STEVEN	2/23/2011	1.6	Compile paid agency fees in 2010 for portfolio (0.9), calculate anticipated fees for 2010 (0.7)
GAITO, STEVEN	2/23/2011	1.6	Evaluate anticipated spend by month for 2011 for portfolio (0.8), evaluate anticipated agency fees by month for 2011 (0.8)
GAITO, STEVEN	2/24/2011	0.8	Flint North document organization for MLC; Create folder (0.2) and populate with MLC data for Flint North (0.6)
GAITO, STEVEN	2/24/2011	0.9	MLC handoff of new task - Permit and Order list for transition including coordinate with MLC (0.3), review available data from MLC (0.3) and evaluate next steps in task (0.3)
GAITO, STEVEN	2/24/2011	1.3	Project management including correspondence with MLC re ongoing activities (0.2), organizing outstanding MLC tasks (0.4), develop strategy to complete tasks (0.4), and coordinate tasks with team (0.3)
GAITO, STEVEN	2/25/2011	0.8	Review historical EPA fees at Massena (0.6). Note fees in scope (0.2)
GAITO, STEVEN	2/25/2011	0.9	Project management including correspondence with MLC re outstanding fees/CO for portfolio sites (0.5) and coordinate with project team (0.4)
KOWALSKI, RICHARD	2/1/2011	1.5	Divested sites: Telecom w/ S. Gaito (0.4); Prep for conf call w/ MLC (0.4) & Conf call w/ M. Rolling, D. Berz, T. Goselin & S. Gaito (0.7)
KOWALSKI, RICHARD	2/2/2011	0.9	1002 Romulus - Edit SOW: Chip House (0.3), Cost summary (0.2), Proj schedule (0.1) & edit Appendix A (0.3)
KOWALSKI, RICHARD	2/2/2011	1.3	1107 Vacant Land Van Buren - Edit SOW (0.3) & edit Appendix A (0.3); 1203 GMPT Parma - Edit SOW (0.3) & edit Appendix A costs (0.4)
KOWALSKI, RICHARD	2/2/2011	1.7	1004 Sag Nod Iron - Review CRA Change Order (0.3), Edit SOW: cost sum (0.3), Curr Env Issues (0.2), Background (0.1), Plant OMM (0.2), WWTF Closure (0.2), Stage OMM (0.2) Proj sched (0.2)
KOWALSKI, RICHARD	2/2/2011	1.8	1201 Stamping Mansfield -Edit SOW & find error in cash flow (0.4); Telecom w/ S. Gaito re cash flows for 1201(0.2), 1203(0.2) & 1004(0.1);, Telecom w/ S. Gaito re PCBs @ Parma (0.4), Telecom w/ B. Gaston re Parma (0.2), & email to B. Gaston re PCB testing (0.3)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	2/2/2011	2.4	1328 Sag Plt 2 Landfill - Appendix A edits: Site & Eco Invest (0.7). Reporting (0.5), Meetings & negotiations (0.6) & Human health Eval (0.6)
KOWALSKI, RICHARD	2/3/2011	0.4	1010 Syracuse - Edit SOW: review & prep (0.4)
KOWALSKI, RICHARD	2/3/2011	2.6	1004 Sag Nod Iron - Edit App A: Review CRA CO (0.3), Stage Area Closure (0.4), Plant OMM (0.5), WWTF Closure (0.6), Stage Area OMM (0.6): Sag Plt 2 Landfill -telecom w/ L Coffey (0.2)
KOWALSKI, RICHARD	2/3/2011	3.0	1203 GMPT Parma - Review Phase I rpt - Sect 1 (0.6), Sect 2 and comment (0.7), e-mail to B. Gaston re PCB test kits (0.3); Teleconf w/ B. Gaston, D. Palmer (GM) & Buyers grouo (0.6) & teleconf w. S. Gaito re Parma (0.4) & 1201 (0.4)
KOWALSKI, RICHARD	2/4/2011	1.1	1203 GMPT Parma - Review Partners Env Proposal for PCB sampling (0.8) & E-mail to B. Gaston re review (0.3)
KOWALSKI, RICHARD	2/4/2011	2.2	1010 Syracuse - Edit SOW - Storm Water Treat & Discharge (0.4), Vapor Intr Mitigation (0.4), RI/FS (0.4), Slurry Wall (0.3), ISCO (0.4) Landfill OMM (0.3)
KOWALSKI, RICHARD	2/4/2011	3.9	1010 Syracuse - Edit App A - Storm Water Treat & Discharge (0.4), Vapor Intr Mitigation (0.7), RI/FS (0.7), Slurry Wall (0.4), ISCO (0.6) Landfill OMM (0.4) & IRMs (0.7)
KOWALSKI, RICHARD	2/4/2011	1.2	1328 Sag Plt 2 Landfill - edits to SOW: Eco invie & rpt sect (0.3), Meeting & Negotiations sect (0.2), Humang health sect (0.3), cost summary (0.2) & Proj schedule (0.2)
KOWALSKI, RICHARD	2/7/2011	0.7	1296 Dort Highway - Telecom w. S. Gaito re changes in cost/scope work (0.3) & copy revised SOWs to portal (0.4)
KOWALSKI, RICHARD	2/7/2011	2.4	1010 Syracuse - Edit Appendix A costs (0.6): reformat all sheets (0.6), correct errors on ISCO cost (0.6) & edit SOW -ISCO section (0.6)
KOWALSKI, RICHARD	2/8/2011	1.2	1199-1 Willow Run - Edit App A costs: GW sys install (0.4), ERD/MNA OMM (0.4), GW Mon & rpt (0.4)
KOWALSKI, RICHARD	2/8/2011	2.6	1191-1 Willow Run - Edit SOW: cost summary (0.2), RFI (0.2), MPE Pilot & Design (0.1), MPE Install (0.2), MPE OMM (0.1), NAPL disp (0.1), GW Ext sys (0.3), ERD/ MNA Pilot (0.1) ERD/MNA OMM (0.2), CA Rpt (0.1), GW mon (0.4), Well aband (0.2), PM & sc (0.4)
KOWALSKI, RICHARD	2/8/2011	2.7	1008 Hyatt Clark - Edit SOW: cost sum (0.4), Cap Maint (0.4), FPR sys (0.4), GW Mon (0.4), Install wells (0.2), VI Eval (0.2), Deep Bdrx GW (0.3), Edit/Revise App A sections (0.4)
KOWALSKI, RICHARD	2/9/2011	0.8	1203/1201 -Telecom w/ S. Gaito re SOW edits (0.3), 1328 Sag Plnt 2 Landfill Sow edit & send to S. Gaito (0.3), 11990-1 & 1008 transfer files to S. Gaito (0.2)
KOWALSKI, RICHARD	2/9/2011	2.0	1295 Buick City -revise SOW - cost sum (0.4), LNAPL invest (0.3), LNAPL recov (0.3), Op Factory 10 LNAPL GW sys (0.3), GW mon (0.3) & revise/edit same sections in App A (0.4)
KOWALSKI, RICHARD	2/9/2011	2.2	1201 Stamp Mansfield -edit SOW: cost summary (0.4), remove costs from all tasks (0.4) & Proj sched (0.3); 1203 Parma - edit SOW cost sum (0.3), remove costs from all tasks (0.4) & proj sch (0.4)
KOWALSKI, RICHARD	2/10/2011	1.8	1295 Buick City -Edit Append A -part 1(0.6); Edit SOW (0.4); Edit cost sum (0.4); Update Proj Schedule (0.4)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	2/11/2011	3.9	1295 Buick City -revise App A costs: Address 15 Areas LNAPL (0.4), AOI 36-1 MPE (0.4), AOI 36-1 Gasoline plume(0.4),AOI 36-2 MPE (0.4), AOI 05 MPE (0.4) AOI 83/84 MPE (0.3), AOI 02 MPE (0.3), AOI 09-B (0.4), Active Trench install (0.5), Passive trench (0.4)

KOWALSKI, RICHARD	2/14/2011	2.7	1295 Buick City -edit Append A format (0.6), edit SOW -final check (0.5), telecom w/ S. Gaito re SOW (0.4); Delphi Sag Plt 2 SOW prep: Env history (0.6) & Current Env Issues (0.6)
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**TASK 5**

COFFEY, LISA	2/3/2011	3.1	SMI Redev. Package - deed restriction fig. markup of type III LFs-(0.4), general deed restriction for Mn areas -(0.6), edits to deed rest. figure-(0.5), edits to deed rest. fig.-(0.6), email of figs. w/notes-(0.3), text edits-(0.3), UST7 restriction markup-(0.4)
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COFFEY, LISA	2/4/2011	2.8	SMI redev. package- env. history edits(0.6), update of current env. issues(0.4), contact info added(0.4), check of background info (0.4), figure edits(0.4), final markup and to MLC(0.6)
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COFFEY, LISA	2/6/2011	0.3	call Tom Williams and discussion of ariel photosfor SMI brownfield materials.(0.3)
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COFFEY, LISA	2/7/2011	0.3	email exchange with D. Wagner and M. Roling regarding site contact for SMI in Site re-development materials (0.3)
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GAITO, STEVEN	2/1/2011	0.7	Call with D. Berz, T. Goslin M. Roling, T. Neis, R. Kowalski re: MI Claim Settlement (0.7)
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GAITO, STEVEN	2/3/2011	0.6	Review background data for Bay City Middlegrounds site (0.6)
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GAITO, STEVEN	2/4/2011	0.6	Bay City Middlegrounds site; update background data (0.6)
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GAITO, STEVEN	2/9/2011	0.4	Call with M. Roling re: Bay City Middlegrounds site review (0.4)
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GAITO, STEVEN	2/10/2011	0.4	Review Chevy in the hole site re EPA claim (0.4)
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GAITO, STEVEN	2/11/2011	0.6	Continued review of Chevy in the hole site re EPA claim (0.6)
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GAITO, STEVEN	2/11/2011	0.7	Review summary for Bay City Middleground response to claim (0.7)
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GAITO, STEVEN	2/21/2011	0.2	Coordinate creation of Flint West ownership map (0.2)
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GAITO, STEVEN	2/21/2011	0.4	Review historical cost for Delphi E&E site in support of MLC Claim (0.4)
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GAITO, STEVEN	2/22/2011	0.6	Coordinate (0.3) and review ownership map for Flint west property (0.3)
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**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	2/22/2011	1.8	Review available data for Columbus Ave property in Anderson, IN (0.6), create summary for MLC (0.8), QC summary (0.4)
GAITO, STEVEN	2/24/2011	0.8	Review document dump for Columbus Ave (0.6) Draft comments (0.2)
GAITO, STEVEN	2/25/2011	0.9	Review Columbus Ave documents(0.4) and correspondence for IDEM (0.5) for discussion on settlement.
KOWALSKI, RICHARD	2/4/2011	0.5	Bay City Middleground - Telecom w/ S. Gaito for site updates (0.2) and changes in costs (0.3)
KOWALSKI, RICHARD	2/10/2011	3.0	Middleground Landfill -Review 220 files for which had non-descriptive file names in search of technical documents regarding site contamination. Found litigation documents such as mediation agreements (0.6), letters & e-mails from counsel (0.6), interrogatory answers (0.6), settlement agreements and discovery requests (0.6) & search web for site info (0.6)
KOWALSKI, RICHARD	2/11/2011	2.1	Middleground Landfill - Review: CRA memo (0.3), Public Health (0.6), MI Claim (0.3), newspaper articles (0.2), & send E-mails to S. Gaito (0.3) & M Rolling (0.4)
KOWALSKI, RICHARD	2/22/2011	1.3	Delphi E&E: meet w/ S. Gaito (0.3), review file & copy (0.4), print maps (0.2) & review history (0.4)
KOWALSKI, RICHARD	2/23/2011	3.1	Delphi E&E- Review: VI Eval (0.4), Jan 09 Status (0.4), IDEM cost est(0.3), our cost est (0.3), site figures (0.3), Project Summary (0.4), Consent Agreement (0.4), Site DIP narr (0.3), Telecoms w/ G Carli, D Favero (0.3)
KOWALSKI, RICHARD	2/25/2011	1.4	Delphi E&E - Review Ph 2 for Plants 2 (0.6). Review Ph 2 for Plants 4 (0.4) e-mails from Gaito & telecom (0.4)
KOWALSKI, RICHARD	2/4/2011	1.9	Telecom with S. Gaito re; J. Redwine e-mail (0.7) & review all MLC files for non remediation costs in budgets (0.6).discuss non remediaton costs with gaito/redwine (0.6)
MAKI, MICKI	2/21/2011	2.1	Flint West/Chevy in the Hole Site - Preparing rush figure mark-up(0.6) Show current ownership (0.4) Reflect GM properties requested by MLC (0.4). Coordinating with CADD department to prepare figure (0.6). Send to MLC for review and comments (0.1)
MAKI, MICKI	2/22/2011	1.1	Flint West/Chevy-in-the-Hole - Finalizing figure mark-up (0.6). Coordinating with CADD department (0.3). Send for updates (0.2)
PETERS, CHRISTOPHE	2/25/2011	2.0	Chevy in the Hole; Develop map (0.4); show old GM properties (0.6). Update property boundaries (0.6). Review with MLC (0.4)
STOWELL, JR., GERAL	2/3/2011	2.2	SMI site 1003 - Drafting figures (0.6) revisions to figures (0.6). Aerial photo with boundaries added (0.6) Aerial phot with property with deed restrictions added (0.4) for Lisa Coffey.
STOWELL, JR., GERAL	2/22/2011	2.8	Brownfield Redevelopment package(SMI); Drafting (0.7), extensive revisions to an existing figure (0.7). Review work for Micki Maki(0.7). Update and review with Lisa Coffey (0.7)
<b>TASK 6</b>			
LORINCZ, FRANK	2/3/2011	0.4	prepare package for TEA review of fee examiner comments(0.4)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
LORINCZ, FRANK	2/4/2011	0.1	call with Doug Hess at TEA on fee examiner responses (0.1)
POWERS, AMY	2/3/2011	0.4	reviewing labor hours for gov't compliance. (0.4)
POWERS, AMY	2/3/2011	0.6	Statement varification; continued review to assure labor hours are allocated correctly (0.6)
POWERS, AMY	2/3/2011	0.7	first sort of labor for Jan statement (0.3). Electronic systems labor dump review (0.4)
POWERS, AMY	2/3/2011	1.1	email requests for clarification on labor descriptions (0.6). first draft of labor review (0.2). additional request for labor clarification (0.3)
POWERS, AMY	2/3/2011	1.1	entering reponses to expanded descriptions of work (0.6). requesting clarification of labor detail (0.3). review gov't standards with staff (0.2)
POWERS, AMY	2/4/2011	1.6	Labor charge review to assure client requirements are followed (0.7). review of description of work details (0.6) continued review of labor charges for Jan statement (0.3).
POWERS, AMY	2/5/2011	1.4	detailed review of labor description Task 3 (0.7), task 5 (0.7)
POWERS, AMY	2/5/2011	1.7	review of task 6 labor allocation (0.6). review of labor allocation for task 7 (0.7). add additional comments from staff for more descriptive daily work description (0.4)
POWERS, AMY	2/5/2011	2.4	review of Gaito's DWD for correct task allocation (0.6). Daily Work Description detail review (0.9). email and included staffs corrected, expanded labor descriptions (0.9)
POWERS, AMY	2/5/2011	3.2	updating labor detail repsonse (0.8). correcting task allocation to reflect T Muzzins task allocation (0.8) review in detail labor appropriateness (0.9). Format for reveiw (0.7)
POWERS, AMY	2/7/2011	0.8	review of gov't standards with employees (0.4) transfer of charges to new PO (0.4)
POWERS, AMY	2/7/2011	0.8	Task 7 review for correct task allocation (0.4). final entry of expanded work descriptions per gov't standards (0.4)
POWERS, AMY	2/7/2011	1.2	Task 3 - review of task allocation before submitting for final review(0.6). Task 5 review of task allocation before sumbitting for final review (0.6)
POWERS, AMY	2/8/2011	0.6	final review of labor allocation (0.6)
POWERS, AMY	2/8/2011	0.7	electronic transfer of labor hours to correct task per change of task alloction by T Muzzin in Nov 2010 (0.7)
POWERS, AMY	2/8/2011	0.8	review first 4 weeks of period 1 for acuracy (0.4). discuss and request labor from last week of Jan be applied to labor statement (0.4)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
POWERS, AMY	2/8/2011	1.8	electronic labor review - last week of Jan (0.6). Review task 7 for accuracy (0.4), review task 5 for accuracy (0.4) Review task 6 for accuracy (0.4)
POWERS, AMY	2/10/2011	2.0	final review of Jan statement (0.4). review expenses (0.3), review labor costs (0.4). assemble cover letter 1 (0.3) and cover letter 2 (0.3) for statement (0.3)
SAUNDERS, BRADLEY	2/4/2011	0.8	Initial review and approval for LFR-ARCADIS January Project Renaissance charges (0.8)
SAUNDERS, BRADLEY	2/6/2011	2.4	Review (0.8) and editing to LFR-ARCADIS January 2010 detailed work descriptions (0.8). Reviewe and updated to alignment with fee examiner requirements (0.8).
SAUNDERS, BRADLEY	2/8/2011	0.3	Review of draft January summary/package of charges and detail work descriptions for submittal to MLC (0.3)
SAUNDERS, BRADLEY	2/10/2011	0.4	Review of final January summary/package of charges and detail work descriptions for submittal to MLC (0.4)
SAUNDERS, BRADLEY	2/11/2011	1.2	Review of billing history (0.4) for preparation of revised February budget estimate (0.3) and March budget estimate (0.4) & transmittal (0.1) for submittal to fee examiner
WALTERS, AMY	2/7/2011	0.4	project administration for Jan statement and labor report (0.4)

**TASK 7**

GAITO, STEVEN	2/2/2011	0.4	Review modifications to IDEA (0.4)
GAITO, STEVEN	2/3/2011	0.6	Support IDEA logon and use for potential buyers (0.6)
GAITO, STEVEN	2/5/2011	0.6	Provide IDEA access to potential buyers (Indy Stamping) (0.6)
GAITO, STEVEN	2/7/2011	0.3	Provide access to IDEA for potential buyers (Livonia, Ecorse Rd.) (0.3)
GAITO, STEVEN	2/9/2011	0.4	Call with S. Haegar, B. Rosenthal, S. Hamilton and M. Maier re: potential upgrades to IDEA (0.4)
GAITO, STEVEN	2/16/2011	0.3	Provide IDEA access to WR potential buyers (0.3)
GAITO, STEVEN	2/17/2011	0.8	Prepare presentation for accessing data for IDEA users (0.8)
GAITO, STEVEN	2/18/2011	0.9	Provide for IDEA Acces for Trenton agencies (0.3), Potential Buyers at WR (0.3), and Grand Rapids buyers (0.3)



**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	2/23/2011	0.4	Create IDEA access for Adamo Group (0.4)
GAITO, STEVEN	2/25/2011	0.6	assistance with IDEA use for potential buyers (0.6)
HENKE, CHRYSTAL	2/1/2011	0.9	correct bug in file uploading in IDEA(0.6), implement fix for bug in IDEA with file uploading (0.3)
HENKE, CHRYSTAL	2/2/2011	1.8	Add comments to work on done on IDEA remediation module (0.6), Develop plan for future updates on IDEA remediation module (0.3), communicate IDEA remediation updates to MM and DB (0.3), file alert updates per Steve Gaito (0.6)
HENKE, CHRYSTAL	2/4/2011	2.7	review requests from s. gaito for updates to IDEA alerts (0.4), communication with team RE IDEA alerts (0.6), move into prod the correction for bugs in the IDEA alerts (0.7), pull data of IDEA user log (0.6); correspondence with team on updates (0.4)
HENKE, CHRYSTAL	2/9/2011	0.9	discuss green remediation module in IDEA (0.6) device plan for green remediation process in IDEA (0.3)
HENKE, CHRYSTAL	2/16/2011	1.2	group mtg to provide status on green remediation site in IDEA (0.6), write up doc regarding status of recent IDEA updates (0.6)
HENKE, CHRYSTAL	2/24/2011	1.6	Communicate with Steve G regarding new folder in IDEA (0.4), Develop new folder and permissions in IDEA (0.6), implement the new folder and permissions into IDEA (0.6)
MAIER, MATTHEW	2/1/2011	3.6	On going BalanceE3 development for green site remediation (0.7). IDEA meeting and code review with James Ortega (0.4). BalanceE3 coding (0.9), Data interpolation (0.6), Task management for debugging (0.6) and coding updates (0.4)
MAIER, MATTHEW	2/2/2011	0.9	Database investigation for BalanceE3 (0.3), Debugging (0.3), Testing & documentation (0.3),
MAIER, MATTHEW	2/3/2011	2.6	Continued BalanceE3 development (0.6), Setup BalanceE3 user accounts (0.6), Review IDEA work with James Ortega (0.4). Log into server for data pull (0.4) Train for IDEA programming (0.6).
MAIER, MATTHEW	2/4/2011	0.9	Development for green site remediation- BalanceE3 (0.3); Demo with Ortega on IDEA Site Developments (0.6).
MAIER, MATTHEW	2/9/2011	1.6	Call with Scott Hamilton, Scott Haeger, Brian Rosenthal (Alix Partners) and Steve Gaito (AUS) to discuss IDEA scope of work for 2011 (0.6), Green site remediation update (0.4), Update BalanceE3 based on team feedback (0.6)
MAIER, MATTHEW	2/23/2011	0.6	Updates to BalanceE3 green remediation (0.6)
MAIER, MATTHEW	2/26/2011	0.6	Reports integration for BalanceE3 (0.6)
MAIER, MATTHEW	2/27/2011	0.9	Reports integration on IDEA (0.6). Update users (0.3)
ORTEGA, JAMES	2/1/2011	0.3	Case #1269 IDEA Development - Commit Code (0.3)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
ORTEGA, JAMES	2/1/2011	0.7	Case #1269 IDEA Development - Code Review (0.4) Code edits (0.3)
ORTEGA, JAMES	2/1/2011	0.6	Case #1269 IDEA Development - Testing (0.6)
ORTEGA, JAMES	2/2/2011	0.9	Case #1269 IDEA Development - New Code Review (0.6) and Team Meeting with Matthew Maier (0.3).
ORTEGA, JAMES	2/8/2011	0.6	Case #1269 IDEA Development - Demolition - Code Review (0.6)
ORTEGA, JAMES	2/8/2011	0.7	Case #1269 IDEA Development - Demolition - Update Code (0.7)
ORTEGA, JAMES	2/8/2011	0.4	Case #1269 IDEA Development - Demolition - Test Again (0.4)
ORTEGA, JAMES	2/8/2011	0.6	Case #1269 IDEA Development - Demolition - Test Best USE Page (0.6 )
ORTEGA, JAMES	2/8/2011	0.4	Case #1269 IDEA Development - Demolition - Add SQL Parameters (0.4)
ORTEGA, JAMES	2/8/2011	0.4	Case #1269 IDEA Development - Demolition - Commit Code (0.4)
ORTEGA, JAMES	2/8/2011	0.6	Case #1269 IDEA Development - Demolition - Add DB Fields (0.6)
ORTEGA, JAMES	2/8/2011	0.7	Case #1269 IDEA Development - Demolition - Add Webpage Controls (0.7)
ORTEGA, JAMES	2/8/2011	0.6	Case #1269 IDEA Development - Demolition - Debug (0.6)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Active Remediation - Update Code (0.4)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Engineering Control - Update Code (0.4)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Land Use Control - Update Code (0.4)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Best Use - Update Code (0.4)
ORTEGA, JAMES	2/15/2011	0.6	Case #1269 IDEA Development - Active Remediation - Change Dropdowns to Better Dropdowns (0.6)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
ORTEGA, JAMES	2/15/2011	0.6	Case #1269 IDEA Development - Active Remediation - Testing (0.6)
ORTEGA, JAMES	2/15/2011	0.6	Case #1269 IDEA Development - Best Use - Change Permissions (0.6)
ORTEGA, JAMES	2/15/2011	0.7	Case #1269 IDEA Development - Best Use - debug (0.7)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Best Use - Testing (0.4)
ORTEGA, JAMES	2/15/2011	0.6	Case #1269 IDEA Development - Engineering Control - Change Dropdowns to Better Dropdowns (0.6)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Engineering Control - Testing (0.4)
ORTEGA, JAMES	2/15/2011	0.4	Case #1269 IDEA Development - Land Use Control - Change Dropdowns to Better Dropdowns (0.4)
ORTEGA, JAMES	2/15/2011	0.6	Case #1269 IDEA Development - Land Use Control - Testing (0.6)
ORTEGA, JAMES	2/16/2011	0.7	Case #1269 IDEA Development - Active Remediation - Testing (0.7)
ORTEGA, JAMES	2/16/2011	0.4	Case #1269 IDEA Development - Best Use - Testing (0.4)
ORTEGA, JAMES	2/16/2011	0.4	Case #1269 IDEA Development - Engineering Control - Testing (0.4)
ORTEGA, JAMES	2/16/2011	0.4	Case #1269 IDEA Development - Land Use Control - Testing (0.4)
ORTEGA, JAMES	2/17/2011	0.3	Case #1269 IDEA Development - GridView DetailsView Error - Breakpoints (0.3)
ORTEGA, JAMES	2/17/2011	0.4	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through working code in Site Remediation (0.4)
ORTEGA, JAMES	2/17/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Attempt to repair code in Land Use Control (0.6)
ORTEGA, JAMES	2/17/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through broken code in Active Remediation (0.6)
ORTEGA, JAMES	2/17/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through broken code in Demolition (0.6)

**LFR-AUS BILLING BACK UP**

<b>EMPLOYEE NAME</b>	<b>DATE</b>	<b>HOURS</b>	<b>COMMENTS</b>
ORTEGA, JAMES	2/17/2011	0.4	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through broken code in Engineering Control (0.4)
ORTEGA, JAMES	2/17/2011	0.4	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through broken code in Land Use Control (0.4)
ORTEGA, JAMES	2/18/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Attempt to repair code in Active Remediation (0.6)
ORTEGA, JAMES	2/18/2011	0.4	Case #1269 IDEA Development - GridView DetailsView Error - Attempt to repair code in Demolition (0.4)
ORTEGA, JAMES	2/18/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Attempt to repair code in Engineering Control (0.6)
ORTEGA, JAMES	2/18/2011	0.6	Case #1269 IDEA Development - GridView DetailsView Error - Walk Through working code in Site Remediation (0.6)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Active Remediation - Testing (0.3)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Best Use - Testing (0.3)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Demolition - Testing (0.3)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Engineering Control - Testing (0.3)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Land Use - Testing (0.3)
ORTEGA, JAMES	2/22/2011	0.8	Case #1269 IDEA Development - Update Code (0.8)
ORTEGA, JAMES	2/22/2011	0.4	Case #1269 IDEA Development - Discuss with Matthew Maeir (0.4)
ORTEGA, JAMES	2/22/2011	0.4	Case #1269 IDEA Development - Timesheet (0.4)
ORTEGA, JAMES	2/22/2011	0.6	Case #1269 IDEA Development - Active Remediation - Debugging (0.6)
ORTEGA, JAMES	2/22/2011	0.7	Case #1269 IDEA Development - Best Use - Debugging (0.7)
ORTEGA, JAMES	2/22/2011	0.3	Case #1269 IDEA Development - Demolition - Debugging (0.3)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
ORTEGA, JAMES	2/22/2011	0.4	Case #1269 IDEA Development - Engineering Control - Debugging (0.4 )
ORTEGA, JAMES	2/22/2011	0.6	Case #1269 IDEA Development - Land Use - Debugging (0.6)
ORTEGA, JAMES	2/22/2011	0.4	Case #1269 IDEA Development - Review Code (0.4)
POWERS, AMY	2/1/2011	0.6	Anderson, IN Qrtly Report upload to IDEA for CRA (0.2) CRA CCR - Gd Rapids -section 1-3 (0.4)
POWERS, AMY	2/2/2011	0.4	Site 1103 Cold water uploads to IDEA (0.4)
POWERS, AMY	2/13/2011	0.4	upload CRA CCR to IDEA (0.4)
POWERS, AMY	2/14/2011	2.4	Grand Rapids Metal - CCR from CRA upload partial of 8000 page doc (0.3) download to IDEA reamining CCR (0.6), MLC Site 1325 download (0.4), MLK 2010 GW Report (0.6) Site 1288 posting to IDEA (0.5)
POWERS, AMY	2/19/2011	0.4	IDEA Uploads; Memo - Bedford (0.1), Waste Discharge upload (0.1), Kokamo upload (Favero) (0.2)
POWERS, AMY	2/20/2011	0.1	IDEA Upload - for IDEM s Surface Impound (0.1).



ARCADIS - Brighton, MI ~ Canon 5055 #CXT00643 ~ End of Month

January 2011

<u>Project Number</u>	<u>Phase</u>	<u>Black</u>	<u>Total B&amp;W</u>
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BN015218

46

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ARCADIS - Brighton, MI ~ Canon 5185 #MER06881 ~ End of Month.

January 2011

Project Number	Phase	Color	Total Color	Black	Total B&W	<u>Grand Total</u>
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BN015218		3	\$4.50	75	\$7.50	\$12.00
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TOTALS

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April 13, 2011

Mr. Ted Stenger  
Motors Liquidation Company  
300 Renaissance Center  
Detroit, Michigan 48265

Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for March 2011 charges per the attached invoice of \$59,897.90. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Lorincz". The signature is written in a cursive, flowing style.

Frank Lorincz  
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



**INVOICE**

**Motors Liquidation Company**  
**Attn: Mr. Ted Stenger**  
**300 Renaissance Center**  
**Detroit, MI 48265**

**Invoice Date :** April 13, 2011  
**Invoice # :** 0375511  
**Project # :** BN015218.0000  
**Project Manager :** Saunders, Bradley

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**For Professional Services Rendered through: 3/31/11**

Motors Liquidation Company: Project Renaissance

Monthly Fees	\$59,785.20
Expenses	\$ 112.70
<b>Total Invoice</b>	<b>\$59,897.90</b>
To be Paid:	
Monthly Fees	\$47,828.16 (\$59,785.20 x .8)
Expenses	\$ 112.70
<b>Total Paid</b>	<b>\$47,940.86</b>

**Remit to :LFR Inc.**  
Dept 547  
Denver, CO 80291

**Tax ID: 04-2806712**

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP  
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis &  
Frankel LLP  
Ms. Diana G. Adams, Esq., Office of the United States Trustee



April 13, 2011  
Project No: BN015218.0000  
Invoice No: 0375511

MOTORS LIQUIDATION COMPANY  
ATTN: MR. TED STENGER  
300 RENAISSANCE CENTER  
DETROIT, MI 48265

Motors Liquidation Company: Project Renaissance

**Professional Services from February 28, 2011 to March 31, 2011**

Task	00003	PHASE II SITES		
Professional Personnel				
		Hours	Rate	Amount
SENIOR ASSOCIATE				
	MARSH, ELIZABETH	4.00	184.00	736.00
	RAO, HARISH	23.40	184.00	4,305.60
SENIOR				
	EBIHARA, TATSUJI	6.50	168.00	1,092.00
	KAPP, RAYMOND	30.00	168.00	5,040.00
SENIOR PROJECT				
	GAITO, STEVEN	73.30	152.00	11,141.60
PROJECT ASST/TECHNICAL EDITOR II				
	SABATELLA, ROBYN	0.40	94.00	37.60
	Totals	137.60		22,352.80
	Total Labor			22,352.80
Reimbursable Expenses				
	POSTAGE,SHIP,& MESSENGER			
	3/29/2011 FEDEX ERS	A 113020520 E 13202 T 79455 1155485		33.54
	Total Reimbursables	1.0 times		33.54
				33.54
			Total this Task	\$22,386.34

Task	00005	CLAIM SUPPORT			
Professional Personnel					
			Hours	Rate	Amount
SENIOR ASSOCIATE					
KOWALSKI, RICHARD			126.60	184.00	23,294.40
SENIOR					
COFFEY, LISA			2.00	168.00	336.00
SENIOR PROJECT					
GAITO, STEVEN			14.00	152.00	2,128.00
PROJECT					

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0375511
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CRIDGE, TODD 3.50 137.00 479.50

Totals 146.10 26,237.90

**Total Labor 26,237.90**

#### Unit Billing

Computer Aided Drafting & Design

STOWELL 2/27/11 -mi-11-008367 3.0 hours @ 14.00 42.00

**Total Units 42.00 42.00**

**Total this Task \$26,279.90**

Task 00006 FEE APPLICATION PREPARATION

#### Professional Personnel

	Hours	Rate	Amount
SENIOR			
SAUNDERS, BRADLEY	2.80	168.00	470.40
CLERICAL/REPRO			
POWERS, AMY	15.30	54.00	826.20
PROJECT ASSISTANT II			
WALTERS, AMY	0.20	78.00	15.60
Totals	18.30		1,312.20

**Total Labor 1,312.20**

#### Reimbursable Expenses

POSTAGE, SHIP, & MESSENGER			
3/22/2011 FEDEX ERS	[A]112916164[E]86154[T]44684 6448540		6.94
3/22/2011 FEDEX ERS	[A]112916164[E]86154[T]44684 6448550		6.94
3/22/2011 FEDEX ERS	[A]112916164[E]86154[T]44684 6448561		6.94
3/22/2011 FEDEX ERS	[A]112916164[E]86154[T]44684 6448539		6.94
IH-REPRO/OFFICE SUPPLIES ABBL			
3/20/2011 BRIGHTON	BRIGHTON 2/11 -mi-11-		7.90
POSTAGE/COPIES 3/16/11	008951		
3/20/2011 BRIGHTON	BRIGHTON 2/11 -MI-11-		1.50
POSTAGE/COPIES 3/16/11	008952		

**Total Reimbursables 1.0 times 37.16 37.16**

**Total this Task \$1,349.36**

Task 00007 IDEA DB SUPPORT

#### Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
MAIER, MATTHEW	39.70	115.00	4,565.50
SENIOR PROJECT			
GAITO, STEVEN	21.60	152.00	3,283.20
CLERICAL/REPRO			
POWERS, AMY	6.50	54.00	351.00
PROJECT ASST/TECHNICAL EDITOR II			
HENKE, CHRYSTAL	17.90	94.00	1,682.60
Totals	85.70		9,882.30

**Total Labor 9,882.30**

**Total this Task \$9,882.30**

Bank: Wells Fargo Bank NA  
Account number: 1018164751  
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076  
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.  
Dept. 547, Denver, Colorado 80291-0547, 720.344.3500  
TERMS: Net 30 days

Project	BN015218.0000	MOTORSLIQUIDATIONCO/PROJRENAISSANCE	Invoice	0375511
Total this Invoice			\$59,897.90	

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP  
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP Ms.

Bank: Wells Fargo Bank NA  
Account number: 1018164751  
Account Name: ARCADIS U.S., Inc. Lockbox Account

ACH bank routing (ABA) number: 102000076  
Wire transfer bank routing (ABA) number: 121000248

Please Remit To: ARCADIS U.S., Inc.  
Dept. 547, Denver, Colorado 80291-0547, 720.344.3500  
TERMS: Net 30 days

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
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**TASK 3**

EBIHARA, TATSUJI	3/14/2011	1.8	1100 Bay City - calculate GAC isotherm data for PCBs (0.6), perform low flow analysis for GAC (0.4), estimate max. soluble vs. particulate PCBs (0.4), perform maximum flow analysis for GAC (0.4)
EBIHARA, TATSUJI	3/16/2011	1.6	GW Treatment System Alternatives-1100 Bay City - Iron removal - review pre-treatment iron filtration basis (0.4), review media filtration equipment basis (0.4), alternatives for iron pretreatment (0.4), well design options to stop iron oxidation (0.4)
EBIHARA, TATSUJI	3/17/2011	2.2	Pipe routing for 1100 Bay City - pipe design options to stop iron oxidation (0.2), calculate pipe routing for east half of site (0.6), calculate pipe routing for west half of site (0.6), flow contribution to GAC treatment (0.4), maximum flow loading to GAC treatment (0.4)
EBIHARA, TATSUJI	3/18/2011	0.9	Storm water routing - GW Treatment System 1100 Bay City - grade modification alternatives (0.6), overland and subsurface pipe routing (0.3)
GAITO, STEVEN	2/28/2011	0.6	Coordinate SOW revisions with team (0.3) and status of non-owned sites review (0.3).
GAITO, STEVEN	2/28/2011	0.7	Call with T. Muzzin re: Agency Oversight fees tracking historical (0.3) and tracking projected (0.4)
GAITO, STEVEN	3/3/2011	0.6	Call with D. McMurtry to discuss status of MLC tasks (0.6)
GAITO, STEVEN	3/4/2011	0.8	Review 1316 SOW (0.4), Muncie revised SOW for consistency with IDEM (0.4)
GAITO, STEVEN	3/4/2011	0.8	Review Compliance documentation sent from D. Wagner sites (0.6). Send comments to D. Wagner (0.2)
GAITO, STEVEN	3/7/2011	0.6	Generate procedures for final editing of SOWs (0.6)
GAITO, STEVEN	3/7/2011	1.6	Compile summary table for M. Roling (0.6) Include portfolio permits (0.6) and add orders (0.4)
GAITO, STEVEN	3/7/2011	1.8	Revise portfolio summary for EPA (0.6), review data table structure (0.6), and add final requests from EPA (0.6)
GAITO, STEVEN	3/8/2011	0.4	Additional compliance summary for M. Roling (0.4)
GAITO, STEVEN	3/8/2011	0.8	Spot QC draft SOWs (0.6) and compile package for D. McMurtry to review (0.2)
GAITO, STEVEN	3/8/2011	3.2	Compile portfolio data for EPA Summary report including site location data (0.9), historical spend (0.6), agency oversight contact (0.8), and IC status (0.9)
GAITO, STEVEN	3/9/2011	0.2	Review MLC task to review Bay City costs (0.2)
GAITO, STEVEN	3/9/2011	0.3	Call with H. Rao to discuss MLC request to review costs at Bay City (0.3)
GAITO, STEVEN	3/11/2011	0.3	Review comments on costing of Bay City treatment system (0.3)
GAITO, STEVEN	3/11/2011	0.6	Compose email (0.2), distribute to MLC (0.1), and answer questions (0.3) re: Completing EPA Summary Table
GAITO, STEVEN	3/14/2011	0.9	Compile additional data from Doug Wagner on Regulatory Requirement Summary chart (0.7). Update for accuracy (0.2)
GAITO, STEVEN	3/14/2011	1.3	Compile agency personnel for Portfolio Summary sheet (0.6), make edits to financial status (0.7)
GAITO, STEVEN	3/15/2011	0.6	Coordinate responses from MLC PMs on MLC Portfolio table (0.6)
GAITO, STEVEN	3/16/2011	0.6	Compile input from MLC PMs into Compliance/Permit table (0.6)
GAITO, STEVEN	3/16/2011	0.6	Compile input from MLC PMs into Portfolio Summary table (0.6)
GAITO, STEVEN	3/16/2011	0.6	MLC PM including coordinating continued SOW updates (0.3) and correspondence with MLC & agencies (0.3)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	3/16/2011	2.1	Status and Review of SOW revisions including status update (0.3), compile completed SOWs (0.4), review edits to 1328 (0.7), and 1008 (0.7)
GAITO, STEVEN	3/17/2011	0.6	Prepare summary of MI sites for G. Trigger (0.6)
GAITO, STEVEN	3/17/2011	0.9	Call with G. Trigger re: status of MI Sites, Lansing Plant 2 (0.2), Plant 3 (0.2), Plant 6 (0.2), Flint (0.3)
GAITO, STEVEN	3/17/2011	1.3	Draft Summary table distribution to team (0.4), forward to MLC PMs for comment (0.3). Review comment for updates (0.6)
GAITO, STEVEN	3/17/2011	1.4	Portfolio Summary table distribution to team including final qc (0.6), instructions for MLC PMs (0.3), distribute (0.2), and answer questions (0.3)
GAITO, STEVEN	3/18/2011	0.6	MLC PM including; correspondence with MLC (0.2) and statistics on IDEA usage (0.4)
GAITO, STEVEN	3/18/2011	0.8	Compile input from MLC PMs into Requirements Summary table (0.4) and Permit table (0.4)
GAITO, STEVEN	3/18/2011	0.8	Additional input from MLC PMs into Portfolio Summary table (0.4). Incorporate into table (0.4)
GAITO, STEVEN	3/18/2011	1.3	Prepare SOW summary of MI sites for G. Trigger - Flint (0.3), Buick City (0.4), Lansing (0.3) and Pontiac (0.3)
GAITO, STEVEN	3/21/2011	0.6	Project Management including; organizing final tasks to complete prior to effective date SOWs (0.2), EPA Summary (0.2), and Compliance (0.2).
GAITO, STEVEN	3/21/2011	0.9	Compile remedial cost estimates (0.2) and summaries (0.7) for Grant Trigger's MI sites
GAITO, STEVEN	3/21/2011	1.3	Receive portfolio edits from MLC PM's (0.3). Incorporate edits to portfolio summary table (0.6). Provide to EPA (0.4)
GAITO, STEVEN	3/22/2011	0.4	Review estimate for costs to change summaries (0.4)
GAITO, STEVEN	3/22/2011	0.6	Project Management including; support to new cleanup managers (0.2) and organizing tasks to complete prior to effective date (0.4)
GAITO, STEVEN	3/22/2011	0.7	Compile data from consultants for compliance (0.3) and permit summary table (0.4)
GAITO, STEVEN	3/22/2011	0.9	Compile edits to portfolio summary table for EPA (0.6) and for MLC PMs (0.3)
GAITO, STEVEN	3/22/2011	0.9	Review Comments on SOW from Dave M (0.6). Add general comments on structure (0.3)
GAITO, STEVEN	3/23/2011	0.8	Compile edits to portfolio summary table for EPA (0.4) and comment to MLC PMs (0.4)
GAITO, STEVEN	3/23/2011	0.9	Additional data compiled for compliance table (0.6) and permit summary table from consultants (0.3)
GAITO, STEVEN	3/23/2011	0.9	Prepare generic paragraph for revised SOWs (0.7). Incorporate for review (0.2)
GAITO, STEVEN	3/23/2011	0.9	Project Management including coordinate final tasks with MLC (0.6), evaluate status of SOWs (0.3).
GAITO, STEVEN	3/24/2011	0.6	Project Management; continued SOW evaluation (0.2), EPA and Compliance Summary (0.2), and assist new cleanup managers (0.2)
GAITO, STEVEN	3/24/2011	1.2	Continued data compiling for compliance table (0.6) and permit summary table (0.6) from consultants.
GAITO, STEVEN	3/24/2011	1.6	Compile edits to portfolio summary table for EPA from MLC PMs (0.9) and compile summary of missing data (0.7)
GAITO, STEVEN	3/25/2011	0.4	Project Management including; Manager assistance to cleanup managers (0.2), coordinate final tasks with MLC (0.2)
GAITO, STEVEN	3/25/2011	0.7	Review Portfolio Summary table (0.3), prepare summary of missing data (0.3), and distribute to MLC PMs (0.1)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
GAITO, STEVEN	3/28/2011	0.8	Reveiw edits (0.4) add comments to Syracuse SOW (0.4)
GAITO, STEVEN	3/28/2011	0.9	Final edits to Buick City SOW (0.7) and document differences from 2010 (0.2)
GAITO, STEVEN	3/28/2011	0.9	Incoporate new data to Porfolio summary table for EPA (0.7). Send for comment (0.2)
GAITO, STEVEN	3/28/2011	0.7	Review integration of Portfolio summary table (0.4) and compliance data (0.3)
GAITO, STEVEN	3/28/2011	1.2	Final revisions to 1199-1 SOW (0.6) and document changes from 2010 (0.6)
GAITO, STEVEN	3/28/2011	1.4	Final revisions to 1008 SOW (0.9) and document changes from 2010 (0.5)
GAITO, STEVEN	3/29/2011	1.1	Compile new data for portfolio summary (0.4) and track down data gaps in table (0.7)
GAITO, STEVEN	3/29/2011	1.1	Final revisions to 1295 SOW (0.5) and document changes from 2010 (0.6)
GAITO, STEVEN	3/29/2011	1.2	Final revisions to 1316 SOW (0.6) and document changes from 2010 (0.6)
GAITO, STEVEN	3/29/2011	1.3	Final revisions to 1190 SOW (0.7) and document changes from 2010 (0.6)
GAITO, STEVEN	3/29/2011	1.6	Review comments from McMurtry on SOWs (0.5), make generic edits (0.7), and coordinate to complete edits (0.4)
GAITO, STEVEN	3/30/2011	1.3	Compile EPA numbers (0.7) and portfolio summary for cleanup managers (0.4). Incorporate in summary (0.2)
GAITO, STEVEN	3/30/2011	1.6	Develop new data for portfolio summary (0.7). Develop and track down data gaps in table (0.9)
GAITO, STEVEN	3/30/2011	2.1	Contintue compiling of new data for portfolio summary (0.7). Research data gaps in table (0.7). Update table and data (0.7)
GAITO, STEVEN	3/30/2011	2.8	Final edits to SOWs (0.7), final QC of documents (0.7), coordinate effort to complete revisions (0.8), and track status (0.6)
GAITO, STEVEN	3/31/2011	0.6	Compile new data in compliance summary table (0.6)
GAITO, STEVEN	3/31/2011	1.6	Update SOWs - 1201 (0.2), 1203 (0.2), 1317 (0.2), 1003 (0.2), 1197 (0.2), 1009 (0.2), 1111 (0.2), 1300-3 (0.2)
GAITO, STEVEN	3/31/2011	1.9	Track down data gaps on portfolio summary table (0.7); contact MLC PMs for updates (0.7) and incorporate data into table (0.5)
GAITO, STEVEN	3/31/2011	2.1	Review Massena SOW text (0.9), update referenced costs to match May number (0.6), review Appendix A for consistency with RCE (0.6)
GAITO, STEVEN	3/31/2011	2.2	Final review of Massena SOW including final text review (0.7), format final text (0.4), final formatting of Appendix A (0.4), compile report (0.4), and post to IDEA (0.3)
GAITO, STEVEN	3/31/2011	2.9	QC of final SOWs; 1002 (0.1), 1004 (0.1), 1008 (0.2), 1010 (0.2), 1013 (0.2), 1103 (0.2), 1107 (0.2), 1190 (0.2), 1290 (0.2), 1295 (0.2), 1296 (0.2), 1316 (0.2), 1325 (0.2), 1327 (0.2), 1328 (0.2), 1199-1 (0.1)
KAPP, RAYMOND	3/18/2011	3.5	Site 1200; obtain/review Settleement agreement (0.6), obtain/review budget & discuss revision with S.Gaito (0.6); obtain and review EPA cost backup (0.7); review MLC SOW May 2010 (0.6); set up format for revised SOW (0.4); plan out format for revised cost backup (0.6)
KAPP, RAYMOND	3/21/2011	1.1	Massena; Reconfigure outline for task write-up (0.7); update work to complete (0.4)
KAPP, RAYMOND	3/22/2011	0.9	Reveiw cost details from EPA for Massena (0.6); compare backup on soil quantities to MLC estimate for Massena (0.3)
KAPP, RAYMOND	3/23/2011	0.6	Massena; Continued cost detail review from EPA (0.6)
KAPP, RAYMOND	3/24/2011	1.8	Update demolition status Site 1200 (0.6); revise text on demolition Site 1200 (0.2); update lagoon status Site 1200 (0.6); revise lagoon text Site 1200 (0.4)



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EMPLOYEE NAME	DATE	HOURS	COMMENTS
KAPP, RAYMOND	3/25/2011	2.1	GMPT Massena; Update OMM task status (0.7); draft SOW inserts for OMM (0.7); incorporate edits (0.4) and review details (0.3)
KAPP, RAYMOND	3/28/2011	3.5	Site 1200; Update SOW environmental concerns(0.6); send SOW updates out for comment (0.6) review AO for requirements (0.6), incorporate requirements (0.6) add scope summaries (0.7), update SOW for final review (0.4)
KAPP, RAYMOND	3/29/2011	2.9	GMPT Massena; Build new cost backup from USEPA-(0.6), revise quantities write-ups for Task 5(0.2), Task 6 (0.3), Task 7(0.2), Task 8(0.3), Task 9 (0.3), Task 10 (0.2), Task 11 (0.3), Task 12 (0.2), Task 13 (0.3)
KAPP, RAYMOND	3/30/2011	3.1	Revise cost narratives for Tasks 1 (0.6), Task 2 (0.6), Task 3 (0.7), Task 4 (0.6), Task 5 (0.6) - GMPT Massena
KAPP, RAYMOND	3/31/2011	10.5	GMPT Massena: Revise cost narratives for Tasks 6 thru 13; Revise cost narrative for Task 6 (0.2), Task 7 (0.4), Task 8 (0.4), Task 9 (0.2), Task 10 (0.4), Task 11 (0.6), Task 12 (0.4), Task 13 (0.2). Review spend schedule table (0.7), Revise Table-Spend Schedule (0.6), QA Check Table-Spend Schedule (0.4); Revise Appendix A backup; Revise Appendix A Summary Table (0.4); Revise Appendix Table 1 (0.1); Revise Appendix Table 2 (0.4); Revise Appendix Table 3 (0.3); Revise Appendix Table 4 (0.2); Revise Appendix Table 5 (0.3); Revise Appendix Table 6 (0.2); Revise Appendix Table 7 (0.2); Revise Appendix Table 8 (0.2); Revise Appendix Table 9 (0.2); Revise Appendix Table 10 (0.2); Revise Appendix Table 11 (0.2); Revise Appendix Table 12 (0.4); Revise Appendix Table 13 (0.2); Edit text in response to internal review comments (0.4); Edit scope narrative for task descriptions (0.6); Edit scope and verify quantities for excavation and backfill (0.3); Edit scope for soil pile removal (0.4); Edit scope for Phase I demolition (0.2); Edit Scope and verify quantities for offsite T&D (0.4); Edit scope for soil treatment (0.2)
MARSH, ELIZABETH	3/4/2011	2.2	At the request of B. Hare and M. Roling; Identifying permits for transfer to new entity (0.7). Identify orders that require notice for transfer to a new entity (0.7). Research where notices are to be sent (0.4). Compile lits for review (0.4)
MARSH, ELIZABETH	3/7/2011	1.8	Continued research of permit transfer for new entity (0.7). Site by site environmental permit list developed (0.7). Identify orders/notices required (0.4)
RAO, HARISH	2/28/2011	4.5	Bay City-Review and response to CRA Trt Plant Costs; provided preliminary review of CRA's cost estimate for the design (0.3), construction (0.3), and operation of a proposed stand-alone treatment system (0.3). Review potential impacted to groundwater at the Bay City site prior to discharge to the river (0.2). Identify potential areas where there might be cost savings (0.4). Preliminary review of assumptions used by CRA (0.4). Proposed costs of evaluation of treatment system planned (0.3), removal of PCBs (carbon bed) (0.3) and sediment (sand filtration) (0.3). Three broad areas were included in the evaluation: (A) Design (0.1), Construction (0.4) and O&M of the Treatment System (0.4); (B) Gravity Flow Piping to River (0.2); and (C) stormwater routing (0.3). Reviewed ARCADIS' previous approach to treatment to identify major differences (0.3)
RAO, HARISH	3/1/2011	0.1	Bay City SOW-Review and Communication with D.Wagner (0.1)
RAO, HARISH	3/4/2011	0.8	Bay City-Discussion with D. Wagner (0.4). Scope updates (0.4)
RAO, HARISH	3/7/2011	0.2	MLC 1100-Bay City Review trt system costs provided by T. Ebihara (0.2)
RAO, HARISH	3/9/2011	0.8	MLC 1100-Bay City Discussion/call with S. Gaito (0.6). Update minutes (0.2)
RAO, HARISH	3/11/2011	1.4	MLC1100-Bay City; Engaged in discussion with T. Ebihara regarding treatment options (0.4) and identifying site-specific data gaps (0.4). Required call/discussion with CRA (0.4). Worked on draft of the spreadsheet of cost comparisons (0.2)
RAO, HARISH	3/14/2011	3.4	MLC 1100 Bay City; Engaged in discussion with T. Ebihara and M. Tomka of CRA (Canada) in conference call to gather information related to cost assumptions (0.7), reasoning for the use of sand filter system (0.6) and site details associated with rerouting piping (0.6), locations of wells and topography (0.6). Continued to work on the cost comparison table (0.6) and prepared a framework for alternatives (0.3).
RAO, HARISH	3/15/2011	1.2	MLC 1100 Bay City; Discussion with T. Ebihara on RCE and options (0.6); Developing comparison chart of CRA & RCE costs and framework for alternatives (0.6)
RAO, HARISH	3/17/2011	3.2	MLC 1100 Bay City; Received topographic map from M. Tomka (CRA) via e-mail, which was reviewed with T. Ebihara (0.7). Draft potential alternatives for treatment of groundwater (0.6). Address potential fouling of the carbon bed (0.4). Review options for routing stormwater runoff (0.3), and treated groundwater to the river (0.6). Address options to minimize excavation (0.3). Continued to refine the cost comparison table. (0.3)
RAO, HARISH	3/18/2011	4.8	Reviewed design-build alternatives provided by T. Ebihara (0.8). Consider alternatives (0.6). Put together the various options between CRA and RCE (0.7), comparison of costs (line-by-line) (0.3). Prepared final cost comparison table (0.6). Review CRA's cost estimate against the numbers that were included in the RCE (0.3). Add comments on the differences (0.2). Include new table with two conceptual ARCADIS alternatives (0.7). Consider treatment trains that might be used (0.4). Provided an e-mail to D. Wagner (0.2)
RAO, HARISH	3/21/2011	0.3	Bay City; costing request by Steve Gaito for GAC to treat PCBs (0.3)
RAO, HARISH	3/22/2011	2.7	Reviewed e-mail from S. Gaito to address request from D. McMurtry to provide change-out costs of carbon for high concentration PCB in groundwater (0.4). Evaluated preliminary costs for two different mass removal rates at 250 gpm (0.6). Discussed solubility issues with T. Ebihara and appropriate isotherm to use (0.4). E-mail and phone communication with S. Gaito to finalize requirements (0.3). Estimated the carbon requirements based on isotherm and GAC vessel sizing based on 250 gpm flow rate and two different concentrations (0.7). Prepared an e-mail with estimated costs for changeout costs per year for two different GAC bed sizes (0.3)
SABATELLA, ROBYN	3/25/2011	0.4	transferred current SOW information to revised SOW for Site 1200 (0.4)

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
<b>TASK 5</b>			
COFFEY, LISA	3/30/2011	2.0	SMI (Site 1003) - remed. plan text review (0.4); resolution of approved costs with # of water samples (0.4); resolution of approved costs with # of soil samples (0.4); remed. Plan app A backup review (0.4); final remed. plan edits and to S. Gaito (0.4)
CRIDGE, TODD	3/21/2011	1.9	review of potential Ley Cr. remediation costs (0.6), discussion with Graveling (0.6), inform Kowalski of potential remediaton costs (0.7)
CRIDGE, TODD	3/22/2011	1.6	Ley Ck; draft description of remediation scenarios (0.7), draft remeditation procedures (0.6), review with RK (0.3)
GAITO, STEVEN	2/28/2011	0.3	Prep for call with IDEM re: Columbus Ave Site (0.3)
GAITO, STEVEN	2/28/2011	0.4	Call with M. Roling, T. Goslin, R. Groves, R. Kowalski re: IDEM's Columbus site claim backup (0.4)
GAITO, STEVEN	3/3/2011	1.2	Review Columbus Ave site estimate including summary of reports (0.3), differences from IDEM (0.5) and cash flow (0.4).
GAITO, STEVEN	3/4/2011	0.4	Call with M. Roling, T. Goslin, T. Neis, and R. Kowalski: Prep for IDEM call re Columbus Avenue (0.4)
GAITO, STEVEN	3/4/2011	0.6	Columbus Ave: Call with M. Roling, T. Goslin, T. Neis, R. Kowalski, T. Junk, R. Graoves, and IDEM re Columbus Avenue (0.6)
GAITO, STEVEN	3/11/2011	0.4	Review data portals for available data on final 3 MI claim sites MLC requested assistance with (0.4)
GAITO, STEVEN	3/11/2011	0.6	Review cost estimate comparison for Columbus Avenue site (0.6)
GAITO, STEVEN	3/15/2011	1.2	Review claim response for Kalamazoo (0.4), Delphi Chassis (0.4), and Golson Wetlands (0.4)
GAITO, STEVEN	3/16/2011	0.4	Review final docs for MI Claim support (0.4)
GAITO, STEVEN	3/17/2011	1.6	Assist with Ley Creek Claim including costs for sediment dredging (0.8) and creek width calc (0.8)
GAITO, STEVEN	3/18/2011	1.6	Provide assistance on Ley Creek Claim including: view costs for excavation of sediments (0.4), excavation of floodplain (0.3), excavation of swale (0.3), disposal (0.3), and road access installation (0.3)
GAITO, STEVEN	3/21/2011	0.6	Support for MI claim on Kalamazoo including review of final estimate (0.6)
GAITO, STEVEN	3/21/2011	0.9	Review edits to Ley Creek cost evaluation (0.6). Comment and update (0.3)
GAITO, STEVEN	3/21/2011	1.2	Review costs for Ley Creek claim including sediment dredging (0.6) and floodplain excavation (0.6)
GAITO, STEVEN	3/22/2011	0.3	Prepare for call with Michigan on Kalamazoo (0.3)
GAITO, STEVEN	3/22/2011	0.4	Call with MDEQ re Kalamazoo claim with M. Bucharme, M. Roling, C. Gill, L. Lipinski, T. Goslin (0.4)
GAITO, STEVEN	3/22/2011	0.6	Review edits to Ley Creek cost estimate for sediment dredging (0.6)
GAITO, STEVEN	3/23/2011	1.3	Provide assistance on Ley Creek claim including review methodology for excavation of sediment (0.4), excavation of floodplain (0.4), and review costs associated with methods (0.5)
KOWALSKI, RICHARD	2/28/2011	0.4	Delphi E&E Columbus Ave - Conf call w/ M. Roling, S. Gaito, T Neis & IDEM (0.4)
KOWALSKI, RICHARD	2/28/2011	3.8	Delphi E&E Columbus Ave, Review CRA rpts: #61 (0.5), #62 (0.6), #65 (0.6), #37 (0.8), # 40 (0.6) & #77 (0.7)
KOWALSKI, RICHARD	2/28/2011	3.9	Delphi E&E Columbus Ave - Continued review of CRA rpts: #86 (0.4), #37 (0.6), #39 (0.7), # 55 (0.4), #56 (0.4), #57 (0.4), #41 (0.6), #56 (0.4)
KOWALSKI, RICHARD	3/1/2011	0.9	GMPT Parma: Review PCB rpt & EPA guidance (0.4), E-mail to B. Gaston, D. Wagner, J. Redwine re PCB rpt (0.2) & E-mails to & from D. Wagner re PCB regs (0.3)

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	3/1/2011	3.5	Delphi E&E Columbus Ave - Prep Cost estimate: soil remedy Plant 1 (0.7), soil remedy Plant 6 (0.8), soil delineation (0.6), GW delineation (0.8), soil remedy plant 4 (0.6)
KOWALSKI, RICHARD	3/1/2011	3.6	Delphi E&E Columbus Ave - Cost Estimate prep: GW remedies- Plant 4 (0.4) & Plant 6 (0.6), GW monitoring (0.7), VI investigation (0.4), VI System (0.6), VI OMM (0.2), Reporting (0.4), & Review Plant 6 Ph 2 rpt summary (0.3)
KOWALSKI, RICHARD	3/2/2011	0.3	GMPT Parma - Telecom w/ D. Wagner re PCB regs (0.3)
KOWALSKI, RICHARD	3/2/2011	3.3	Delphi E&E Columbus Ave - Review Plant 5 & 6 PH 2 Rpt: Sect 5 (0.6), Summaryt (0.6), Conclusions (0.4), Soil figures (0.4), GW figs (0.4), GW flow figs (0.5), Boring logs (0.4)
KOWALSKI, RICHARD	3/2/2011	3.5	Delphi E&E Columbus Ave - Review Plant 5 & 6 PH 2 Rpt: Overview sect (0.6), Sect 3 (0.6), Sect 4 Results: CVOC area (0.4), GW (0.4), Soil (0.7), Plant 5 area (0.4), BTEX area (0.4)
KOWALSKI, RICHARD	3/3/2011	2.5	Delphi E&E Columbus Ave - Review Plant 5 & 6 PH 2 Rpt: Soil logs (0.6), X-sections (0.6), soil data (0.7), GW data (0.6)
KOWALSKI, RICHARD	3/3/2011	2.8	Delphi E&E Columbus Ave - Review cost est & revise: GW delineation (0.6), soil delineation (0.4), soil remedies for: plant 6 (0.6), plant 4 (0.6) & plant 1 (0.6)
KOWALSKI, RICHARD	3/3/2011	3.2	Delphi E&E Columbus Ave - Review cost est (0.4) update cost est (0.6): Review Soil remedy for BTEX area (0.6), GW remedy Plant 6 (0.4) GW remedy Plant 4 (0.5) & GW monitoring (0.7)
KOWALSKI, RICHARD	3/4/2011	3.3	Delphi E&E Columbus - Prep for call w/ IDEM: prep introduction (0.6) review SOW (0.5) review costs (0.8), Conf call w/ M. Rolling, T. Goselin, T. Neis & S. Gaito (0.4), Conf call w/ IDEM (0.5), follow-up call w/ S. Gaito (0.2) & Revise costs & send (0.3)
KOWALSKI, RICHARD	3/7/2011	0.8	Delphi E&E Columbus - Review March 09 GW data (0.8)
KOWALSKI, RICHARD	3/7/2011	2.8	SOW revisions, insert cash flows into SOWs for 1002 (0.3), 1004 (0.2), 1010 (0.2), 1103 (0.2), 1107 (0.2), 1290 (0.3), 1296 (0.2), 1316 (0.2), 1320 (0.2), 1325 (0.2), 1327 (0.2), 1295 (0.2), 1013 (0.2)
KOWALSKI, RICHARD	3/9/2011	0.9	Delphi E&E Columbus Ave - e-mail to T. Goslin, M. Rolling, T. Neis & S. Gaito re TCE plume map (0.3) & SOW revisions for 1008 (0.3) and 1190 (0.3)
KOWALSKI, RICHARD	3/9/2011	3.9	Delphi E&E Columbus Ave - Prep for Teleconf W/ IDEM by reviewing: site conditions (0.4), site SOW (0.4) and site remedial cost estimate (0.5). Review (0.6) and verify March 09 GW TCE data (0.6), find wells (0.4), add GW TCE data on site plan (0.4), & plot GW TCE concentration contours on map (0.6).
KOWALSKI, RICHARD	3/10/2011	1.2	SOW revisions for: 1199-1 (0.3), 1327 (0.3), 1328 (0.3) & Respond to M. Rolling e-mail re Kalamazoo (0.3)
KOWALSKI, RICHARD	3/10/2011	3.5	Delphi E&E Columbus Ave - Prepare Settlement Proposal - Cost reductions to: MW installations (0.6), revised soil treatment (0.4), revised GW treat (0.4), revised MW sampling (0.4), revised contingency (0.4), revised NPV (0.3), proof NPV (0.6) & finalize for comment (0.4)
KOWALSKI, RICHARD	3/11/2011	2.9	Prepare cost est for Golson: GW monitoring (0.6), well closure (0.4), reporting (0.5), Proj mgmt (0.6). E-mail to M. Rolling re costs (0.4). Prep cost est for Delphi Chassis - investigation (0.4).
KOWALSKI, RICHARD	3/11/2011	3.4	Kalamazoo, Delphi Chassis & Golson Wetland - search for files (0.6) Kalamazoo, Delphi Chassis & Golson Wetland gather site Info (0.6) & telecom w/ Gaito (0.4). Telecom w/ Gaito re Columbus ave (0.3). Review MI claims for: Golson (0.3), Delphi Chassis (0.6) & Kalamazoo (0.6)
KOWALSKI, RICHARD	3/14/2011	0.6	Golson Wetland - telecom w/ S. Gaito re costs (0.3) & edit cash flow sheet (0.3)
KOWALSKI, RICHARD	3/14/2011	2.9	Delphi Chassis - Prep cost estimate: Soil investigation (0.6), GW investigation (0.7), reporting (0.4), soil excavation (0.6), soil disposal (0.6)
KOWALSKI, RICHARD	3/14/2011	3.3	Delphi Chassis - Cost Estimate Prep: Remediation rpt (0.7), GW treat sys O&M (0.6), well abandonment (0.5), Proj mgmt (0.7), Closure rpt (0.4), & cash flow (0.4)
KOWALSKI, RICHARD	3/15/2011	0.7	Kalamazoo - Review BEA dated 7-13-08 (0.4) & review Kaiser Ph 1 ESA (0.3)
KOWALSKI, RICHARD	3/15/2011	1.8	Kalamazoo - prep Settlement Proposal (0.4), Golson Wetland - cost est edits (0.4) & prep Settlement Proposal (0.6), Delphi Chassis - prep Settlement Proposal (0.4)
KOWALSKI, RICHARD	3/15/2011	3.3	Kalamazoo - Review BEA dated 12/1999 - Section 1&2 (0.2), Sect 3.1 & 3.2 (0.3), Sect 3.3 (0.2), sect 3.4 (0.4), sect 4 (0.7), sect 5 (0.5), sect 6 (0.6), tables (0.4)
KOWALSKI, RICHARD	3/15/2011	3.4	Kalamazoo - Prep cost estimate: soil investigation (0.3), GW investigation (0.2), reporting (0.3), soil excav/rept (0.4), GW monitor (0.4), well decom (0.4), deed restriction (0.3), closure rpt (0.3), Proj mgmt (0.4) & cash flow (0.4)
KOWALSKI, RICHARD	3/16/2011	0.2	Send Appendix A revisions to S. Gaito for 1008 (0.1), 1199-1 (0.1)
KOWALSKI, RICHARD	3/16/2011	1.1	Old Ley Creek - find EPA data & e-mail to S. Gaito (0.4), telecom w/ S. Gaito re data (0.3) & confirm all data uploaded to portal (0.4)

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	3/16/2011	1.6	Old Ley Creek - Telecom w/ S. Gaito re costs (0.2), Review Sediment remedial costs (0.4), provide cost back-up (0.3), review Gaito's revisions to costs (0.4) & e-mail to S. Gaito re cost revisions (0.3)
KOWALSKI, RICHARD	3/16/2011	1.9	Kalamazoo - Review soil data & sample locations (0.4) & confirm costs for Settlement (0.4), Golson - confirm costs for Settlement (0.3), Delphi Chassis - confirm costs for Settlement (0.4) & e-mail to T. Goslin, M. Rolling, T. Neis re Settlements (0.4)
KOWALSKI, RICHARD	3/17/2011	0.9	Delphi Chassis - organize & close file (0.3), Golson Wetland - organize & close file (0.3), Kalamazoo - organize & close file (0.3)
KOWALSKI, RICHARD	3/17/2011	1.8	Old Ley Creek - Call & e-mails to M. Graveling re: remedial costs (0.6), call S. Gaito re remedial costs (0.6), Review revised remedial costs & edit (0.6)
KOWALSKI, RICHARD	3/18/2011	1.6	Old Ley Creek - 2 telecoms w. M. Graveling re costs (0.6), telecom w. S. Gaito re costs (0.3), Creek sediment costs (0.2), revise notes & assumptions for sediment costs (0.3), swale excavation costs (0.2)
KOWALSKI, RICHARD	3/18/2011	1.7	Old Ley Creek - Floodplain excavation costs (0.3), revise notes/assumptions for: swale (0.3) & flood plain (0.4), Revise cost summary sheet (0.3), final review (0.4)
KOWALSKI, RICHARD	3/21/2011	2.1	Old Ley Creek - Telecom w/ S. Gaito re excavation costs (0.4) & e-mail to M. Graveling (0.2); Kalamazoo - e-mail from & to M. Rolling (0.3), review soil data & remedial costs (0.6), revise cash flow & Settlement Proposal (0.3) & e-mail to T. Goslin (0.3)
KOWALSKI, RICHARD	3/21/2011	2.2	Bedford Sites - Check for deed restrictions at MLC #'s: 1334 (0.2), 1242 (0.2), 1244 (0.1), 1240 (0.2), 1278 (0.2), 1339 (0.1), 1248 (0.2), 1239 (0.2), 1281 (0.2), 1280 (0.2), 1285 (0.2) & 1262 (0.2)
KOWALSKI, RICHARD	3/21/2011	2.4	Bedford sites - check for deed restrictions MLC #'s: 1286 (0.2), 1277 (0.1), 1246 (0.2), 1235 (0.2), 1249 (0.2), 1332 (0.2), 1337 (0.2), 1342 (0.2), 1334 (0.2), 1245 (0.1), 1287 (0.2), 1282 (0.1), 1284 (0.2) & 1326 (0.1)
KOWALSKI, RICHARD	3/22/2011	0.6	Old Ley Creek - telecom w. s. Gaito re unit costs & sed excavation description (0.6)
KOWALSKI, RICHARD	3/22/2011	1.6	Kalamazoo - Prep for call w/ MDEQ (0.4), Telecom w/ S. Gaito re DEQ cal (0.2), Telecom w/ MDEQ, M. Rolling, t. Goslin, S. Gaito (0.4), Telecom w. s. Gaito after DEQ call (0.2), e-mail to T. Goslin re costs (0.2), e-mail to M. Rolling re data (0.2)
KOWALSKI, RICHARD	3/22/2011	1.6	Kalamazoo - Review site soil data (0.7) Review summary (0.7) Summarize data (0.2)
KOWALSKI, RICHARD	3/23/2011	1.1	Old Ley Creek - Telecom w/ S. Gaito re dredging cost estimate revisions (0.7) & D. McMurtry comments (0.4)
KOWALSKI, RICHARD	3/23/2011	1.4	SOW Revisions - review & summarize for MLC #'s: 1296 (0.3), 1325 (0.3), 1316 (0.2), 1327 (0.2), 1013 (0.1), 1103 (0.1), 1107 (0.1) & 1002 (0.1)
KOWALSKI, RICHARD	3/23/2011	3.2	SOW Revisions - review & summarize for MLC #'s: 1010 (0.4), 1004 (0.4), 1008 (0.4), 1320 (0.4), 1199-1 (0.4), 1295 (0.4), 1190 (0.4) & 1290 (0.4)
KOWALSKI, RICHARD	3/24/2011	0.9	Old Ley Creek - Review files (0.6) review sediment data (0.3)
KOWALSKI, RICHARD	3/24/2011	3.3	Review & summarize SOW revisions for MLC #'s: 1316 (0.6), 1328 (0.4), 1327 (0.4), 1013 (0.6), 1103 (0.4), 1107 (0.5) & 1002 (0.4)
KOWALSKI, RICHARD	3/25/2011	2.9	Review & summarize SOW revisions for MLC # 1200 (0.6), Prep summary table of SOW revisions (0.7) & review SOW (0.4) revise SOW (0.6) Revisions to summary table (0.6)
KOWALSKI, RICHARD	3/28/2011	2.8	Massena 1200 - Call w/ S. Gaito (0.4) & revise SOW, prep tracked versions (0.6) finalize versions (0.6); 1320 - Revise SOW, prep tracked versions (0.4) final versions (0.4), 1296 - Revise SOW per J. Redwine comments (0.4)
KOWALSKI, RICHARD	3/29/2011	1.2	Revise SOWs, address D. McMurtry comments, prep tracked & final versionss for: 1002 (0.4), 11103 (0.4) & 11290 (0.4)
KOWALSKI, RICHARD	3/29/2011	3.2	Revise SOWs, address D. McMurtry comments, prep tracked versions for: 1327 (0.4), 1296 (0.4), 1010 (0.4) & 1004 (0.4), finalize versions 1327 (0.4), 1296 (0.4), 1010 (0.4) & 1004 (0.4)
KOWALSKI, RICHARD	3/30/2011	1.5	Revise SOWs, prep tracked versions for: 1004 (0.6), 1296 (0.5) & 1010 (0.4)
KOWALSKI, RICHARD	3/30/2011	2.6	Revise SOWs, prep tracked versions for: 1107 (0.4), 1325 (0.6) & 1013 (0.3). Final versions for: 1107 (0.3), 1325 (0.6) & 1013 (0.4)
KOWALSKI, RICHARD	3/31/2011	0.8	Update SOWs for: 1008 (0.2), 1295 (0.2), 1199-1 (0.1), 1328 (0.1) 1316 (0.1) & 1190 (0.1)
KOWALSKI, RICHARD	3/31/2011	1.1	Make final versions of SOWs, combine App A into PDFs for: 1002 (0.1), 1004 (0.1), 1010 (0.2), 1013 (0.1), 1103 (0.1), 1107 (0.1), 1290 (0.1), 1296 (0.1), 1325 (0.1) & 1327 (0.1)
KOWALSKI, RICHARD	3/31/2011	1.1	Make PDFs of Appendix A for: 1002 (0.1), 1004 (0.1), 1010 (0.1), 1013 (0.1), 1103 (0.1), 1107 (0.1), 1290 (0.1), 1296 (0.1), 1316 (0.1), 1320 (0.1), 1325 (0.1)

**LFR-AUS BILLING BACK UP**

EMPLOYEE NAME	DATE	HOURS	COMMENTS
KOWALSKI, RICHARD	3/31/2011	1.3	Update SOWs for: 1002 (0.2), 1004 (0.2), 1010 (0.1), 1013 (0.1), 1103 (0.1), 1107 (0.1), 1290 (0.1), 1296 (0.1), 1325 (0.1), 1327 (0.1) & 1201 (0.1)
KOWALSKI, RICHARD	3/31/2011	2.9	Revise SOWs, address D. McMurtry comments, prep tracked versions 1328 (0.4), 1190 (0.6) & 1316 (0.4). Final versions for: 1328 (0.4), 1190 (0.5) & 1316 (0.6)
KOWALSKI, RICHARD	3/31/2011	3.6	Revise SOWs for 1008 (0.3), 1295 (0.6) & 1199-1 (0.3), address D. McMurtry comments for 1008 (0.3), 1295 (0.6) & 1199-1 (0.6). Finalize: 1008 (0.3), 1295 (0.3) & 1199-1 (0.3)

**TASK 6**

POWERS, AMY	2/28/2011	2.4	charge review for task clarification (0.6), contact staff to clarify vague descriptions (0.4), review electronic processing (0.7), move tasks to appropriate labor category per description (0.7)
POWERS, AMY	3/1/2011	0.8	review of last week of Feb for statement (0.4), transfer labor to correct tasks where needed (0.4)
POWERS, AMY	3/2/2011	0.4	Transfer of labor to memo/compliance projects (0.4)
POWERS, AMY	3/2/2011	0.6	Fee application status update (0.4). Month by month data pull (0.2)
POWERS, AMY	3/5/2011	1.2	Feb Daily Work Description rww (0.6), update task allocation (0.6)
POWERS, AMY	3/6/2011	2.9	rww labor description for Feb statement (0.8), assure in line with govt requirements (0.8). request expanded information for work performed (0.4) Sort labor by task (0.6). rww total labor hour applied to finance statement (0.3)
POWERS, AMY	3/7/2011	0.6	final description verification Task 3 (0.2), Task 5 (0.2), Task 6 (0.2)
POWERS, AMY	3/7/2011	0.8	review of Task 3 in entirety to assure compliant (0.8)
POWERS, AMY	3/9/2011	1.1	complete Feb statement with % removed (0.6), update cover 1 (0.2), cover 2 (0.3)
POWERS, AMY	3/10/2011	0.8	final description verification Task 3 (0.2), Task 5 (0.2), Task 6 (0.2) Task 7 (0.2)
POWERS, AMY	3/23/2011	0.2	task 3 review (0.2)
POWERS, AMY	3/23/2011	0.6	Oct, (0.2), Nov (0.2), Dec (0.2) - fee application excel entry and formatting.
POWERS, AMY	3/24/2011	0.2	transfers to correct tasks (0.2)
POWERS, AMY	3/24/2011	0.6	initial rww of statement docs (0.4), prep for March statement (0.2)
POWERS, AMY	3/25/2011	0.3	task 6 transfers and requests for description updates (0.3)
POWERS, AMY	3/30/2011	0.2	Prep for final fee application for Suzette (0.2)
POWERS, AMY	3/31/2011	0.8	Jan Fee application docs (0.4), Feb fee application docs (0.4)
POWERS, AMY	3/31/2011	0.8	statement labor review (0.4), labor transfers (0.4)
SAUNDERS, BRADLEY	3/7/2011	0.6	Initial review/approval of February ARCADIS/LFR charges to Project Renaissance (0.6)
SAUNDERS, BRADLEY	3/9/2011	2.2	Review (0.4) and editing (0.4) to LFR-ARCADIS February 2011 detailed work descriptions in alignment with fee examiner requirements. Rww labor appropriateness (0.7), rww for task allotment distributed correctly (0.7)
WALTERS, AMY	3/8/2011	0.2	finalized labor statement (0.2)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
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TASK 7

GAITO, STEVEN	3/4/2011	0.4	Coordinate IDEA access with trustee (0.4)
GAITO, STEVEN	3/4/2011	0.7	Provide access for multiple buyers at multiple sites -Fortuno Management for the Indianapolis (0.1), Mansfield (0.1), Livonia Powertrain (0.2), Willow Run (0.1), Shreveport and Fredericksburg sites (0.2).
GAITO, STEVEN	3/18/2011	0.4	Call with M. Hill re: IDEA useage at conference (0.4)
GAITO, STEVEN	3/18/2011	0.7	Provide access to IDEA for NY Cleanup Manager (0.7)
GAITO, STEVEN	3/21/2011	0.6	Call with C. Henke, J. Marquis, E. Johnson and M. Maier on integration of IDEA and trust (0.6)
GAITO, STEVEN	3/21/2011	1.1	Provide IDEA support for data uploads consultants (0.7). Test upload (0.4).
GAITO, STEVEN	3/22/2011	2.3	Review IDEA for what should/shoul'n be public including home page (0.4), site specific home page (0.6), site documents (0.9), and other items on pages uploaded (0.4)
GAITO, STEVEN	3/22/2011	1.4	IDEA database management (0.7) and IDEA access for agency users (0.7).
GAITO, STEVEN	3/23/2011	0.6	Call with J Marquis on IDEA and RACER trust integration (0.6)
GAITO, STEVEN	3/23/2011	1.2	Orgainze (0.6) and introduction to process for integrating RACER and IDEA (0.6)
GAITO, STEVEN	3/24/2011	0.8	Build How To on navigating IDEA for new trustees (0.8)
GAITO, STEVEN	3/24/2011	1.6	Determine aspects of IDEA that should be public (0.6), markup pages of IDEA for IT to revise website including the home page (0.3), site page (0.3), and site documents page (0.4).
GAITO, STEVEN	3/25/2011	0.9	Orgainze process for integrating RACER and IDEA (0.9)
GAITO, STEVEN	3/25/2011	0.9	Coordinate edits to IDEA with C. Henke (0.9)
GAITO, STEVEN	3/29/2011	0.9	QC new data uploads to IDEA (0.9)
GAITO, STEVEN	3/29/2011	1.1	Call with M. Maier on strategy for IDEA (0.7), discussion on adding produce to public version of IDEA (0.4)
GAITO, STEVEN	3/29/2011	1.1	Integration discussion (0.7). Coordinate efforts to create interactions between IDEA and RACER websites (0.4)
GAITO, STEVEN	3/30/2011	0.7	Review comments from MLC/RACER on public version of IDEA (0.7)
GAITO, STEVEN	3/30/2011	2.1	Coordinate efforts to create public version of IDEA (0.7), share data with RACER website (0.7), and updates to useability (0.7)
GAITO, STEVEN	3/31/2011	0.8	Coordinate with M.Hill on IDEA/RACER integration (0.4); Coordinate with J. Marquis on IDEA/RACER integration (0.4)
GAITO, STEVEN	3/31/2011	1.3	Coordinate efforts for public IDEA version (0.4),test drive public IDEA site (0.5), and integration with RACER site (0.4)
HENKE, CHRYSTAL	3/9/2011	0.8	discuss new IDEA updates for site with MM (0.4), talk with steve g and mm about pulling in compliance data and site details collected on each project (0.4)
HENKE, CHRYSTAL	3/15/2011	0.8	help Jim Palmieri gain access to the IDEA website (0.3), pull IDEA user information for all Trustee users (0.2), Format IDEA user message and data and send it off to requestors (0.3)
HENKE, CHRYSTAL	3/21/2011	1.2	Call with Steve Gaito about IDEA future uses (0.4). With with the 2 teams on making the ClassFive RACER site talk with IDEA (0.4). Write notes on making the two sites talk (0.4)
HENKE, CHRYSTAL	3/22/2011	0.3	review changes to IDEA for Steve G (0.3)

LFR-AUS BILLING BACK UP

EMPLOYEE NAME	DATE	HOURS	COMMENTS
HENKE, CHRYSTAL	3/28/2011	3.1	IDEA: make field updates to web service (0.7), IDEA: meeting with steve gaito and matthew maier with new web service (0.6), IDEA: push new web service to production (0.6), IDEA: let racer team know of web service updates (0.6), IDEA: test out new functions (0.6)
HENKE, CHRYSTAL	3/29/2011	5.8	IDEA: import access data into new sql tables (0.6), IDEA: test page with new data (0.4), IDEA: create new report (0.5), IDEA: test new report for remediation (0.4), IDEA: open and begin developing new tasks page (0.6), IDEA: review task data and clean for import (0.4) IDEA: import new task data into access (0.4); IDEA: import new task data into sql (0.4)- IDEA: test new tasks page with data (0.4)- IDEA: test new public facing sites (0.4)- IDEA: develop base of web services for racer (0.5)- IDEA: push new web service to production (0.4)- IDEA: talk with matthew maier about new webservice (0.4)
HENKE, CHRYSTAL	3/30/2011	2.6	IDEA: make field updates to web service (0.4), contact racer team regarding web service updates (0.6), new web service meeting with matthew maier (0.6), add new web service to production (0.4), test out new function (0.6)
HENKE, CHRYSTAL	3/31/2011	3.3	IDEA: email racer about new features on web service (0.4), IDEA: put newest version of web service in place (0.6), IDEA: develop file access of new web service (0.6), IDEA: loop through files for each site for web service (0.7) IDEA: test new web services (0.6) trouble shoot services (0.4)
MAIER, MATTHEW	3/2/2011	0.4	IDEA reports integration (0.4)
MAIER, MATTHEW	3/4/2011	0.7	Continued intergration of IDEA reports (0.7)
MAIER, MATTHEW	3/9/2011	1.1	Balance3 green remediation meeting (0.5), call with Steve Gaito and Chrystal Henke RE: IDEA development (0.6)
MAIER, MATTHEW	3/16/2011	0.4	Balance3 green remediation update (0.4)
MAIER, MATTHEW	3/21/2011	2.7	IDEA integration call with James Marquis of Class Five (0.7), Reports integration for Balance3 (0.8) group mtg to provide status on new site on IDEA (0.6), write up doc regarding status of recent IDEA updates (0.6)
MAIER, MATTHEW	3/22/2011	0.9	Integration (0.3) and design (0.6) for Class Five
MAIER, MATTHEW	3/23/2011	2.4	Balance3 check-in with Kristin Mancini (0.6), IDEA redesign concepts for public facing website for Class Five (0.8) Continued Integration (0.4) and design (0.6) for Class Five
MAIER, MATTHEW	3/24/2011	2.6	Initial Integration design for Class Five (0.8), Database investigation for Balance3 (0.6), Debugging (0.6), Testing & documentation (0.6),
MAIER, MATTHEW	3/25/2011	3.1	IDEA redesign as a public facing website for Class Five (0.7), Balance3 development (0.6), IDEA coding review meeting (0.6), Balance3 coding (0.4), Data interpolation (0.4), IDEA reports integration (0.4)
MAIER, MATTHEW	3/27/2011	3.9	On going Balance3 development for green site remediation (0.7), IDEA meeting and code review with James Ortega (0.6), Balance3 coding (0.8), Data interpolation (0.6), Task management for debugging (0.6) and coding updates (0.6)
MAIER, MATTHEW	3/28/2011	4.2	IDEA development for racer; design new folder in IDEA (0.7), design new permission in IDEA for new folder (0.8), design another new folder in IDEA that links to external site (0.7), IDEA site with popup window going behind main window (0.8), Check for bugs IDEA file (0.8), implement fix if bugs occur (0.4)
MAIER, MATTHEW	3/29/2011	5.8	Call with Steve Gaito to discuss IDEA changes (0.7), IDEA development for racer (0.8); Balance3 green remediation development working with Ortega on IDEA Development: and New Page (0.7), Alter Gridview (0.2), Code Review (0.4), Debugging (0.6), Testing (0.4), Documentation (0.4), Integration (0.4), Scoping (0.6), Commit Changes (0.6)
MAIER, MATTHEW	3/30/2011	5.9	Communicate with team RE IDEA alerts (0.4), correct bugs in system that sends IDEA alerts (0.4), review request from Steve Gaito for updated IDEA alerts (0.4), move into prod the corrections for bugs in IDEA alerts (0.4), pull data of IDEA user log (0.4), revise data logs with alerts (0.4), Send updated alerts to IDEA users (0.4), Communicate with Steve G regarding new folder in IDEA (0.6), Develop new folder and permissions in IDEA (0.6), implement the new folder and permissions into IDEA (0.6), Create newTrustee folder for IDEA (0.4), Insert newTrustee folder on home page of IDEA (0.3), Add new permissions for Trustee folder in IDEA (0.3), and Test folder in IDEA (0.3).
MAIER, MATTHEW	3/31/2011	5.6	Call with Steve Gaito and Chrystal Henke to discuss public IDEA (0.9), Add comments to work on done on IDEA remediation module (0.6), Develop plan for future updates on IDEA remediation module (0.4), communicate IDEA remediation updates to team (0.4), additional file alert updates per Steve Gaito (0.6) review more new requests for updates to IDEA alerts (0.4), communication with team RE IDEA alerts (0.6), move into prod the correction for bugs in the IDEA alerts (0.7), pull data of IDEA user log (0.6); correspondence with team on updates (0.4)
POWERS, AMY	3/11/2011	0.6	IDEA - Lansing VCAA - for Wagner (0.6)
POWERS, AMY	3/4/2011	0.2	Moraine GW Monitoring Report - Site Wide (0.2)
POWERS, AMY	3/8/2011	0.4	IDEA uploads for Favero (Anderson - OOC), (0.2); CRA/GM Admin Agree (0.2)
POWERS, AMY	3/9/2011	0.6	Coldwater upload to IDEA (0.2), Anderson for IDEM IDEA upload (0.2), OBG Report upload to IDEA (0.2)
POWERS, AMY	3/9/2011	0.8	OBG - 6 docs for MDNRE (0.4) OBG 2010 Annual Reports (Coldwater) (0.4)
POWERS, AMY	3/13/2011	0.2	VCAA Lansing Plant 3 (0.1), Plant 6 (0.1)

LFR-AUS BILLING BACK UP

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EMPLOYEE NAME	DATE	HOURS	COMMENTS
POWERS, AMY	3/14/2011	1.8	Textile Construction Removal Plan Section 1-4 (0.6), 5-6 (0.6), 7-9 (0.6)
POWERS, AMY	3/23/2011	0.9	IDEA uploads; SMI - Qrly Report (0.3).CRA SMI GW Report (0.6)
POWERS, AMY	3/26/2011	0.6	IDEA uploads - CRA Payment - Sag (0.1), Saginaw - Discharge Rpt (0.2), Allison IDEM letter (0.1), Allison Discharge Permit (0.1), Coldwater MNDRE letter (AUS) (0.1)
POWERS, AMY	3/31/2011	0.4	IDEA upload - CRA - Anderson, IN GW Monitoring Rpt. (0.2). Upload of Wilmington (0.2)

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4/13/2011

Run Date	Carrier	Acct. No./Inv. No.	Shipping No.	Shipper Address	Consignee Address	Ship Date / Delivery Date	Allocation Reference	Amt. Due Carrier
3/29/2011	Federal Express Corp	11302052 / 7441566	794551155485	ARCADIS U.S., Inc. Steve Gaito 194 FORBES ROAD BRAINTREE MA 02184	Grant Trigger 6333 WORLINGTON RD BLOOMFIELD HILLS, MI 48301	3/18/2011 - 3/21/2011	BN015218.0000.00003/ BN015218.0000.00003	52111 \$33.54
Total for project BN015218.0000:								\$33.54



## Computer Billing Audit Report

3/1/2011 8 13 36 AM

Period	CB Status	Empl. Name	Organization	Project	Unit Table	Unit	Qty.	Amountate	Description
02/21 - 02/27	Approved	11179 STOWELL, JR, GERALDEN IS SY CD	BN015218 0000 00005	EQUIP/MI-63	BBL-69		3	42 00 2/22/2011	Computer Aided Drafting & Design

[illegible]



-MI-11-008952

ARCADIS - Brighton, MA

February 2011

<u>Project Number</u>	<u>Phase</u>	<u>Color</u>	<u>Total Color</u>	<u>Black</u>	<u>Total B&amp;W</u>	<u>Grand Total</u>
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BN015218

1

\$1.50

\$0.00

\$1.50

ARCADIS - Brighton, MI ~ Canon 5055 #CXT00643 ~ End of Month

February 2011

<u>Project Number</u>	<u>Phase</u>	<u>Black</u>	<u>Total B&amp;W</u>
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BN015218		79	\$7.90
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156800-11-1W-



EXHIBIT B

LFR INC. RETENTION ORDER

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
	:
<b>In re</b>	:
	:
<b>MOTORS LIQUIDATION COMPANY, <i>et al.</i>,</b>	:
<b>f/k/a General Motors Corp., <i>et al.</i></b>	:
	:
<b>Debtors.</b>	:
	:
-----X	

**Chapter 11 Case No.**

**09-50026 (REG)**

**(Jointly Administered)**

**ORDER PURSUANT TO 11 U.S.C. §§ 327(a) AND 330 AND  
FED. R. BANKR. P. 2014 AUTHORIZING THE RETENTION AND  
EMPLOYMENT OF LFR INC. AS ENVIRONMENTAL CONSULTANTS  
TO THE DEBTORS *NUNC PRO TUNC* TO THE COMMENCEMENT DATE**

Upon the Application, dated July 21, 2009 (the “**Application**”),<sup>1</sup> of Motors Liquidation Company (f/k/a General Motors Corporation) and its affiliated debtors, as debtors in possession (collectively, the “**Debtors**”), pursuant to sections 327(a) and 330 of title 11, United States Code (“**Bankruptcy Code**”) and Rule 2014 of the Federal Rules of Bankruptcy Procedure (“**Bankruptcy Rules**”) for entry of an order authorizing the retention and employment of LFR Inc. (“**LFR**”) as an environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, as more fully described in the Application; and upon consideration of the Affidavit of Frank Lorincz, Chief Executive Officer of LFR, sworn to July 21, 2009 (the “**Lorincz Affidavit**”), filed in support of the Application, a copy of which is attached to the Application as Exhibit “A;” and upon consideration of the supplement declaration and disclosure statement of Frank Lorincz, Chief Executive Officer of LFR, signed on August 2, 2009 (the “**Lorincz Supplemental Declaration**”), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application, the Lorincz Affidavit and the

<sup>1</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

Supplemental Lorincz Declaration, that LFR represents or holds no interest adverse to the Debtors or their estates and is disinterested under section 101(14) of the Bankruptcy Code; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is granted as provided herein; and it is further

ORDERED that, pursuant to sections 327(a) and 330 of the Bankruptcy Code, the Debtors are authorized to retain and employ LFR as their environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, on the terms and conditions generally described in the Application and set forth in the Engagement Letter; and it is further

ORDERED that LFR shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Bankruptcy Rules for the Southern District of New York and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures as may be fixed by order of this Court; and it is further

ORDERED that LFR shall notify in writing this Court, the Debtors, the U.S. Trustee, and any official committee of any change in the hourly rates charged by LFR for services rendered; and it is further



ORDERED that LFR will provide written notice to the Creditors' Committee and the U. S. Trustee if the total cost of services provided exceeds the estimate of \$200,000; and it is further

ORDERED, that to the extent this Order is inconsistent with the Engagement Letter, this Order shall govern; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to this Order.

Dated: New York, New York  
August 3, 2009

*s/ Robert E. Gerber*  
United States Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
In re	:	Chapter 11 Case No.
	:	
MOTORS LIQUIDATION COMPANY, <i>et al.</i> ,	:	09-50026 (REG)
f/k/a General Motors Corp., <i>et al.</i> ,	:	
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

STIPULATION AND ORDER MODIFYING TERMS  
OF RETENTION AND EMPLOYMENT OF LFR, INC.  
AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS

WHEREAS on June 1, 2009 (the “Commencement Date”), Motors Liquidation Company f/k/a/ General Motors Corp. and certain affiliates (collectively, the “Debtors”) filed voluntary petitions for relief under chapter 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Southern District of New York;

WHEREAS, the Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code;

WHEREAS, on August 3, 2009, this Court entered an order authorizing the Debtors to retain and employ LFR, Inc. (“LFR”) to provide environmental consulting services to the Debtors, *nunc pro tunc* to the Commencement Date (the “Retention Order”), on the terms set forth in the engagement letter between the Debtors and LFR dated June 15, 2009 (the “Engagement Letter”);

WHEREAS, on November 12, 2009, LFR filed its First Application for Interim Professional Compensation for the period June 1, 2009 through September 30, 2009, seeking

payment of fees of \$633,772.80 and reimbursement of expenses in the amount of \$43,447.98 (the “First Interim Fee Application”);

WHEREAS, on March 15, 2010, LFR filed its Second Application for Interim Professional Compensation for the period October 1, 2009 through January 31, 2010, seeking payment of fees of \$1,034,548.40 and reimbursement of expenses in the amount of \$182,730.34 (the “Second Interim Fee Application”);

WHEREAS, on June 22, 2010, the Fee Examiner filed his Report and Statement of Limited Objection to First Interim Fee Application and Preliminary Report on Second Interim Fee Application (the “First Report”);

WHEREAS, in the First Report, the Fee Examiner raised certain concerns regarding LFR’s retention terms and First Interim Fee Application, including, LFR’s requested reimbursement of expenses for use of a subcontractor, TEA, Inc. (“TEA”), which subcontractor was not retained by separate Order of the Court;

WHEREAS, on June 28, 2010, Frank Lorincz submitted his Second Supplemental Affidavit and Disclosure Statement in support of the Debtors’ retention of LFR (the “Second Supplemental Affidavit”);

WHEREAS, the Second Supplemental Affidavit attempted to address all of the Fee Examiner’s concerns in the First Report;

WHEREAS, as disclosed in the Second Supplemental Affidavit, LFR retained TEA and other subcontractors to address various niche environmental consulting services required by the Debtors;

WHEREAS, after filing the Second Supplemental Affidavit, the Fee Examiner and LFR agreed to certain disallowances and the Fee Examiner consented to LFR's First Interim Fee Application;

WHEREAS, by Order entered July 22, 2010, the Court granted LFR's First Interim Fee Application;

WHEREAS, on August 5, 2010, LFR filed its Third Application for Interim Professional Compensation for the period February 1, 2010 through May 30, 2010 (the "Third Interim Fee Application");

WHEREAS on October 19, 2010, the Fee Examiner filed his Report and Statement of Limited Objection to Second Interim Fee Application and Preliminary Report on Third Interim Application (the "Second Report");

WHEREAS, in the Second Report, the Fee Examiner continues to raise concern over LFR's request for reimbursement of expenses related to LFR's use of TEA and other subcontractors in connection with the services provided by LFR;

WHEREAS, the Debtors and LFR desire to amend LFR's retention to address the concerns raised by the Fee Examiner regarding LFR's use of TEA and other niche subcontractors;

NOW, THEREFORE, IT IS HEREBY STIPULATED AND AGREED by and between the Debtors and LFR, as follows:

1. The terms of LFR's retention shall be amended, *nunc pro tunc* to the Commencement Date, to authorize LFR's use of outside consultants, including TEA, for specific tasks in connection with services requested by the Debtors, and, subject to Court approval of

LFR's fees and expenses under sections 330 and 331 of the Bankruptcy Code, LFR shall be entitled to the reimbursement for costs associated therewith.

2. The Debtors and LFR agree that to the extent the Engagement Letter is inconsistent with the terms of this Stipulation and Order, this Stipulation and Order shall govern.

Dated: October 27, 2010

LFR, INC.

By: /s/ Frank Lorincz  
Frank Lorincz  
Chief Executive Officer

Dated: November 1, 2010

MOTORS LIQUIDATION CORP.

By: /s/ James M. Redwine  
James M. Redwine  
Vice President, Environmental

IT IS SO ORDERED.

Dated: **November 5, 2010**  
New York, New York

**s/ Robert E. Gerber**  
THE HONORABLE ROBERT E. GERBER  
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C

FRANK LORINCZ CERTIFICATION

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)  
f/k/a General Motors Corp., *et al.*, :  
: (Jointly Administered)  
Debtors. :  
-----X

CERTIFICATION OF FRANK LORINCZ IN SUPPORT OF APPLICATION OF  
LFR INC. FOR (A) ALLOWANCE AND PAYMENT OF COMPENSATION  
AND REIMBURSEMENT OF COSTS AND EXPENSES INCURRED DURING  
THE FIFTH INTERIM PERIOD FROM OCTOBER 1, 2010 TO MARCH 29, 2011  
AND (B) FINAL ALLOWANCE OF ALL FEES AND EXPENSES INCURRED  
DURING THE PERIOD FROM JUNE 1, 2009 THROUGH MARCH 29, 2011

TO THE HONORABLE ROBERT E. GERBER,  
UNITED STATES BANKRUPTCY JUDGE:

Frank Lorincz, the Chief Executive Officer of LFR Inc. (“Applicant”), hereby certifies with respect to the Application dated May 16, 2011 (the “Application”) of LFR Inc. For Allowance of Compensation and for Reimbursement of Expenses for Services Rendered in these cases, for the fifth interim period from October 1, 2010 through March 29, 2011 (the “Fifth Interim Period”) and final allowance of all previously awarded compensation and expenses during period from June 1, 2009 through March 29, 2011 (the “Final Period”), and respectfully states as follows:

A. Certification

1. I am the “Certifying Professional” as defined in the Guidelines. I have read the Application, and certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, except as specifically indicated to the contrary, (a) the Application complies with the Guidelines, (b) the fees and disbursements sought by Applicant for the Fifth Interim Period and Final Period fall within the Guidelines, and (c) the fees and

disbursements sought by Applicant, except to the extent prohibited by the Guidelines, are billed at rates, and in accordance with practices, customarily employed by Applicant and generally accepted by Applicant's clients.

2. Applicant provided the Debtors and the United States Trustee with a copy of the Application.

3. No agreement or understanding exists between Applicant and any other person for a division of compensation herein, and no agreement prohibited by section 504 of the Bankruptcy Code (11 U.S.C. § 504) and Rule 2016 of the Bankruptcy Rules has been made.

B. Compliance with Specific Guidelines Regarding Time Records

4. To the best of my knowledge, information and belief, formed after reasonable inquiry, Applicant complies with all of the Guidelines as to the recording of time by Applicant's professionals.

C. Description of Services Rendered

5. I certify that the Application sets forth at the outset, in the accompanying summary schedules, as well as in the text of the Application: (a) the amount of fees and disbursements sought, (b) the time period covered by the Application, (c) the total professional hours expended; and, further, that the schedules and the exhibits to the Application show (d) the name of each professional, with his or her position at Applicant, (e) the year that each professional was licensed to practice, where applicable, and (f) the hours worked by each professional.

D. Reimbursement for Expenses and Services

6. In connection with Applicant's request for reimbursement of out-of-pocket expenses, I certify to the best of my knowledge, information and belief, formed after a



reasonable inquiry that: (a) Applicant has not included in the amounts billed a profit in providing those services for which reimbursement is sought in the Application, (b) Applicant has not included in the amounts billed for such services any amounts for amortization of the cost of any investment, equipment or capital outlay, and (c) amounts billed for purchases or services from outside third-party vendors are billed in amounts paid by Applicant to such vendors.

7. I also certify to the best of my knowledge, information and belief, formed after reasonable inquiry, the amounts requested in the Application for reimbursement of expenses fully comply with the Guidelines.

Dated: May 16, 2011

/s/ Frank Lorincz

Frank Lorincz  
Chief Executive Officer  
LFR Inc.

EXHIBIT D

PROFESSIONAL HOURS BILLED PER EMPLOYEE

<b>Exhibit D</b>			
<b>LFR, Inc. Case No.: 09-50026 (REG)</b>			
<b>Summary of Fees by Professional</b>			
<b>For the period of Oct 1, 2010 - March 29, 2011</b>			
<b>Name of Professional Individual</b>	<b>Hourly Billing Rate During Fee Period</b>	<b>Total Hours Billed During Fee Period</b>	<b>Total Compensation Requested During Fee Period</b>
AVERILL, CORE	184.0	0.50	\$ 92.00
BRYZ-GORNIA, CHRISTIN	102.0	0.30	\$ 30.60
BURGER, HOLL	89.0	12.50	\$ 1,112.50
CARRILLO-SHERIDAN, MARGAR	335.0	0.50	\$ 167.50
CASS, JENNIFE	78.0	1.00	\$ 78.00
CATALINO, PHILIP	100.0	0.50	\$ 50.00
CHAPMAN, MARCI	54.0	1.90	\$ 102.60
CHURCH, JENN	94.0	2.00	\$ 188.00
CICCHELLI, LEN	89.0	1.50	\$ 133.50
CLEARWATER, SCOT	152.0	4.00	\$ 608.00
COFFEY, LIS	168.0	9.30	\$ 1,562.40
CRIDGE, TOD	137.0	3.50	\$ 479.50
CURRY, PATRIC	137.0	0.50	\$ 68.50
CURTIS, LAURA	184.0	7.40	\$ 1,361.60
DUFFY, THOMAS	89.0	19.00	\$ 1,691.00
DUFFY, THOMAS	102.0	6.60	\$ 673.20
EBIHARA, TATSUO	168.0	6.50	\$ 1,092.00
FISHER, SARAH	152.0	17.50	\$ 2,660.00
FLASK, PENN	78.0	0.50	\$ 39.00
GAITO, STEVE	152.0	595.60	\$ 90,531.20
GERRY, ERIC	54.0	0.50	\$ 27.00
GILLOTTI, NANCY	168.0	3.00	\$ 504.00
GOODRUM, PHILIP	200.0	6.00	\$ 1,200.00
HALLIWELL, PATRICIA	100.0	1.00	\$ 100.00
HENKE, CHRYSTA	94.0	52.50	\$ 4,935.00
HOEKSEMA, AMY	168.0	3.80	\$ 638.40
HOWES, DAVID	78.0	0.50	\$ 39.00
JONES, MICHAEL	87.0	2.50	\$ 217.50
KAPP, RAYMOND	168.0	16.40	\$ 2,755.20
KOWALSKI, RICHARD	184.0	359.30	\$ 66,111.20
LISTER, PAUL	78.0	1.50	\$ 117.00
LORINCZ, FRAN	335.0	6.50	\$ 2,177.50
MAIER, MATTHEW	115.0	102.70	\$ 11,810.50

<b>MAKI, MICK</b>	137.0	6.50	\$	890.50
<b>MANZO, DAVI</b>	152.0	0.20	\$	30.40
<b>MARSH, ELIZABET</b>	184.0	4.00	\$	736.00
<b>MCKENNA, JOHI</b>	168.0	9.30	\$	1,562.40
<b>MESSINGER, JOHI</b>	168.0	7.90	\$	1,327.20
<b>MORROW, JANEI</b>	94.0	5.70	\$	535.80
<b>MOYERS, SAMUE</b>	168.0	2.00	\$	336.00
<b>O'NEILL, DANIE</b>	335.0	4.00	\$	1,340.00
<b>ORTEGA, JAME</b>	152.0	67.50	\$	10,260.00
<b>PETERS, CHRISTOPHE</b>	200.0	5.00	\$	1,000.00
<b>POWERS, AMY</b>	54.0	145.00	\$	7,830.00
<b>RAMEY, RUC</b>	89.0	18.80	\$	1,673.20
<b>RAO, HARIS</b>	184.0	23.40	\$	4,305.60
<b>RODRIGUEZ, ERI</b>	168.0	6.00	\$	1,008.00
<b>SABATELLA, ROBY</b>	94.0	0.40	\$	37.60
<b>SAUNDERS, BRADLE</b>	168.0	17.80	\$	2,990.40
<b>SPANGLER, ELIZABET</b>	184.0	7.90	\$	1,453.60
<b>STOWELL, JR., GERAL</b>	137.0	5.00	\$	685.00
<b>SULLIVAN, RICHA</b>	184.0	68.00	\$	12,512.00
<b>TATRO, AHREI</b>	89.0	2.50	\$	222.50
<b>TROSCHINETZ, ALEXI</b>	115.0	1.10	\$	126.50
<b>WALTERS, AMY</b>	78.0	15.50	\$	1,209.00
<b>WHITE, WENDY</b>	184.0	29.90	\$	5,501.60
		1700.7	\$	250,926.70

**LFR, Inc. Case No.: 09-50026 (REG)**  
**Total Hours Billed by Professional**

<b>Employee No.</b>	<b>Name of Professional Individual</b>	<b>Hourly Billing Rate During Fee Period</b>	<b>Total Hours Billed During Fee Period</b>	<b>Total Compensation Requested During Fee Period</b>
619	MESSINGER, JOHN	168	275	\$ 46,200.00
1136	MOYERS, SAMUEL	168	2	\$ 336.00
1270	GILLOTTI, NANCY	168	344.5	\$ 57,876.00
1274	DARBY, JOSEPH	200	1.9	\$ 380.00
1400	POLTER, DAVID	200	7.5	\$ 1,500.00
1817	BERNHARD, KAREN	115	1.8	\$ 207.00
1868	ZELLMER, GREGORY	115	65	\$ 7,475.00
2249	SMITH, ROBERT	115	6.8	\$ 782.00
2279	MCCARTHY, DANIEL	200	7.5	\$ 1,500.00
2802	STUDEBAKER, RICHARD	200	1.2	\$ 240.00
2937	BUC, EDMUND	200	12.4	\$ 2,480.00
2984	CRAMER, MARY LOU	115	5.4	\$ 621.00
3004	JERIC, SEAN	137	4.2	\$ 575.40
3004	JERIC, SEAN	152	47.6	\$ 7,235.20
3013	BEIL, KURT	200	2	\$ 400.00
3045	ANDERSON, LOUISE	54	3.1	\$ 167.40
3202	RODRIGUEZ, ERIC	168	0	\$ -
3209	TRASK, JENNINE COTA	115	0.4	\$ 46.00
3322	WILSON, KEVIN	115	105.2	\$ 12,098.00
3925	LUTES, CHRISTOPHER	184	0.3	\$ 55.20
3925	LUTES, CHRISTOPHER	200	10.2	\$ 2,040.00

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
5168	FERREE, ROBERT	200	4	\$ 800.00
5303	CABALLERO, DAVID	200	1	\$ 200.00
5321	MAY, WESLEY	115	158.4	\$ 18,216.00
5325	WEINBERG, NADINE	200	3.2	\$ 640.00
5396	ELLIS, ROBERT	115	2.5	\$ 287.50
5569	SEIDEL, CHRISTIAN	137	24.8	\$ 3,397.60
5651	PAYNE, FREDERICK	54	1	\$ 54.00
5651	PAYNE, FREDERICK	200	79.4	\$ 15,880.00
5797	WAGONER, KEITH	94	1.1	\$ 103.40
6235	MACADAM, ALEC	115	216.6	\$ 24,909.00
6263	PANHORST, ERIC	115	4.5	\$ 517.50
6320	FISHER, SARAH	152	346.2	\$ 52,622.40
6411	YARBROUGH, TOBI	115	90.6	\$ 10,419.00
6430	NELSON, DENICE	184	6.3	\$ 1,159.20
6430	NELSON, DENICE	200	4.8	\$ 960.00
6452	QUINNAN, JOSEPH	200	58.4	\$ 11,680.00
6612	SAARI, RACHEL	152	4.5	\$ 684.00
6634	FURR, BENJAMIN	102	7.2	\$ 734.40
6657	EENIGENBURG, LANDON	115	80.8	\$ 9,292.00
6732	FISHERKELLER, MARK	152	5	\$ 760.00
6800	MARTIN, MICHELE	54	4.5	\$ 243.00
6851	THOMAS, MICHAEL	200	0.5	\$ 100.00
6922	RUBIS, TERRI	200	235.8	\$ 47,160.00
6969	GASTOMEAU-LYONS, HEATHER	152	2.1	\$ 319.20
6980	MANZO, DAVID	152	127.7	\$ 19,410.40
7005	SMITH, JONATHON	115	84.7	\$ 9,740.50

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
7455	NELSON-KALMES, TRIKA	115	78.3	\$ 9,004.50
7558	HOLT, ZACHARY	115	62	\$ 7,130.00
7594	RODRIGUEZ, MIQUEL A.	102	21	\$ 2,142.00
7596	GOERLICH, ROLF	102	7.5	\$ 765.00
7600	HOERSTEN, DAVID	102	90	\$ 9,180.00
7751	WALKO, SHIRLEY	54	5.7	\$ 307.80
8059	CASALETTA, ROBERT	168	1	\$ 168.00
8687	WOODWARD, MARK	115	6.4	\$ 736.00
8731	SCHOEN, TONI	137	26.7	\$ 3,657.90
8817	CHAMBERLAIN, DENISE	200	58.7	\$ 11,740.00
8818	COLLINS, RICHARD	200	2.2	\$ 440.00
8819	SNYDER, JAMES	200	4	\$ 800.00
8904	SCHNOBRICH, MATTHEW	115	16.1	\$ 1,851.50
9326	DORN, RYAN	115	71.3	\$ 8,199.50
9516	BAXTER, JONATHON	102	22	\$ 2,244.00
9593	CHERRY, ERIC	115	98.9	\$ 11,373.50
9593	CHERRY, ERIC	168	116.6	\$ 19,588.80
9822	WOODARD, MICHAEL	115	16.6	\$ 1,909.00
9840	KULL, VALERIE	137	6	\$ 822.00
9982	MANCINI, KRISTIN	152	27.8	\$ 4,225.60
9988	KOONS, BRAD	115	187.5	\$ 21,562.50
9988	KOONS, BRAD	200	371.9	\$ 74,380.00
10261	SANCHEZ, ADRIANA	102	2	\$ 204.00
10326	SABATELLA, ROBYN	94	1.1	\$ 103.40
10339	ROBBENNOLT, REBECCA	102	8.1	\$ 826.20
10417	GRESS, MATTHEW	84	56	\$ 4,704.00

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
10448	WILLIAMS, MATTHEW	102	3	\$ 306.00
10531	HUNT, JOEL	200	169.4	\$ 33,880.00
10537	MARSH, ELIZABETH	184	9	\$ 1,656.00
10594	LANNEN, SHEILA	54	57.2	\$ 3,088.80
10614	GONZALES, JAMES	115	0.5	\$ 57.50
10635	PECKENS, ADAM	115	106.2	\$ 12,213.00
10640	SMITH, ANTONIO	84	14.4	\$ 1,209.60
10669	Pearson, Korey	115	10	\$ 1,150.00
10682	ARNETT, DALE	80	71.3	\$ 5,704.00
10700	ALESSI, TIMOTHY	102	16.3	\$ 1,662.60
10762	SALING, JACELYN	137	13.1	\$ 1,794.70
10762	SALING, JACELYN	152	1.6	\$ 243.20
10971	EDWARDS, LAUREN	70	6	\$ 420.00
10986	CURRY, PATRICK	137	75.9	\$ 10,398.30
11010	CATALINO, PHILIP	100	1	\$ 100.00
11022	CASS, JENNIFER	78	0	\$ -
11023	COFFEY, LISA	168	201.1	\$ 33,784.80
11023	COFFEY, LISA	200	119.8	\$ 23,960.00
11034	MOLINA, III, JOSEPH	200	357.2	\$ 71,440.00
11042	GRAVELDING, MARK	200	10	\$ 2,000.00
11043	KAIDING, DEREK	168	156.8	\$ 26,342.40
11047	GEFELL, MICHAEL	335	2	\$ 670.00
11054	JONES, MICHAEL	87	2.5	\$ 217.50
11054	JONES, MICHAEL	200	9.4	\$ 1,880.00
11057	BATTEN, PHILIP	115	2	\$ 230.00
11061	Penniman, Dawn	152	4.8	\$ 729.60



Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
11072	LISTER, PAUL	78	1.5	\$ 117.00
11073	HOWES, DAVID	78	32.9	\$ 2,566.20
11089	MCBURNEY, LOWELL	200	856.8	\$ 171,360.00
11100	FLASK, PENNY	78	1.5	\$ 117.00
11106	PERRY, STEVEN	200	2	\$ 400.00
11129	GERRY, ERIC	54	0.5	\$ 27.00
11136	GERBER, DAVID	200	32.5	\$ 6,500.00
11140	CARRILLO-SHERIDAN, MARGARET	335	13	\$ 4,355.00
11150	WHITE, KEITH	200	3.5	\$ 700.00
11163	AVERILL, COREY	184	2	\$ 368.00
11171	FOOS, PATRICK	115	6.6	\$ 759.00
11179	STOWELL, JR., GERALD	137	21.4	\$ 2,931.80
11216	HATHAWAY, SANDRA	152	1.1	\$ 167.20
11219	O'NEILL, DANIEL	335	4	\$ 1,340.00
11220	PETERS, CHRISTOPHER	200	143.5	\$ 28,700.00
11223	HOEKSEMA, AMY	168	183	\$ 30,744.00
11224	ANDERSON, ROBERT	200	12.4	\$ 2,480.00
11227	Stuk, Matthew	168	2	\$ 336.00
11244	RICHARDSON, AARON	137	5	\$ 685.00
11245	D'AMICO, STEVEN	152	0.5	\$ 76.00
11253	Posenauer, Lisa	84	0.5	\$ 42.00
11264	SAUNDERS, BRADLEY	168	299.5	\$ 50,316.00
11311	WHITE, WENDY	184	146.7	\$ 26,992.80
11320	MCKENNA, JOHN	168	313.1	\$ 52,600.80
11351	HERMAN, MEGAN	102	71	\$ 7,242.00
11370	WALTERS, AMY	78	23.6	\$ 1,840.80

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
11395	MAKI, MICKI	137	60.2	\$ 8,247.40
11416	ORTEGA, JAMES	152	40	\$ 6,080.00
11452	CRIDGE, TODD	137	45	\$ 6,165.00
11456	ALKIDAS, LAUREN	137	215.4	\$ 29,509.80
11485	TUTTLE, RYAN	115	0.5	\$ 57.50
11546	O'LEARY, MARY	78	0.9	\$ 70.20
11574	KAPP, RAYMOND	168	698.8	\$ 117,398.40
11577	ROBERTSON, JO ANN	115	50	\$ 5,750.00
11598	ORLANDEA, MARCELA	115	59.1	\$ 6,796.50
11717	JEFFERS, CINDY	54	18.9	\$ 1,020.60
11791	LEWANDOWSKI, ANDREW	70	2	\$ 140.00
11797	GOODRUM, PHILIP	200	6	\$ 1,200.00
11853	POWERS, AMY	54	456.8	\$ 24,667.20
11897	FARRIS, MARGARET	102	22.5	\$ 2,295.00
11905	SAMIOS, ALEXANDER	84	14	\$ 1,176.00
11998	STONE, BRIAN	115	3.5	\$ 402.50
12011	NANZER, BETHANY	115	33	\$ 3,795.00
12137	DENKENBERGER, ERIKA	102	2.5	\$ 255.00
12164	BEGNOCHE, ALLYN	102	4	\$ 408.00
12184	CHAPMAN, MARCIE	54	20.6	\$ 1,112.40
12186	PUTNAM, LAUREN	102	1.5	\$ 153.00
12230	SNYDER, CODY	52	0.415	\$ 21.58
12230	SNYDER, CODY	54	27	\$ 1,458.00
12257	KORIK, ANDREW	152	5.9	\$ 896.80
12263	BRYZ-GORNIA, CHRISTINA	102	0	\$ -
12277	CICCHELLI, LENA	89	48.5	\$ 4,316.50

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
12283	DITTMAR, CHARLES	152	1	\$ 152.00
12371	WALKER, ALLEN	200	0.5	\$ 100.00
12731	SPANGLER, ELIZABETH	184	50.4	\$ 9,273.60
12803	AMOLCH, AMBER	102	6.2	\$ 632.40
12839	SCHILLING, SUZETTE	137	18	\$ 2,466.00
12841	SHREVE, BARBARA	67	12.2	\$ 817.40
12946	VARELY, KENNETH	115	1.5	\$ 172.50
12986	NEARY, LEIGH	102	2.2	\$ 224.40
13018	TROSCHINETZ, ALEXIS	102	227.6	\$ 23,215.20
13018	TROSCHINETZ, ALEXIS	115	43	\$ 4,945.00
13038	BURTON, JONATHAN	102	11.8	\$ 1,203.60
13065	OESTERREICH, RYAN	102	87.8	\$ 8,955.60
13147	HAGAN, MARCUS	80	11	\$ 880.00
13823	AEBIE, TODD J	152	17	\$ 2,584.00
13840	BATCHELDER, BUDD P.	137	32.6	\$ 4,466.20
13848	BELL, CAITLIN	115	562.7	\$ 64,710.50
13855	BOW, WILLIAM	200	3.5	\$ 700.00
13863	BRUNT, LAWRENCE	200	59.1	\$ 11,820.00
13875	CARETSKI, STEVEN	200	11.5	\$ 2,300.00
13893	CHURCH, JENNY	62	4	\$ 248.00
13893	CHURCH, JENNY	94	6.8	\$ 639.20
13907	CROSS, BRADLEY	200	158.7	\$ 31,740.00
13917	DENTCH, CHRISTOPHER	137	82	\$ 11,234.00
13933	DRAIN, SEAN	102	33.2	\$ 3,386.40
13935	DUFFY, THOMAS	89	112.5	\$ 10,012.50
13935	DUFFY, THOMAS	102	6.6	\$ 673.20

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
13937	EBIHARA, TATSUJI	168	29.1	\$ 4,888.80
13957	FORSBERG, ROBERT	168	9.4	\$ 1,579.20
13964	GAITO, STEVEN	137	704.9	\$ 96,571.30
13964	GAITO, STEVEN	152	2278.6	\$ 346,347.20
13978	GOLOUBOW, RONALD	184	80	\$ 14,720.00
13992	HAINES, CHERYL L.	168	39	\$ 6,552.00
13994	HALLIWELL, PATRICIA	100	7.3	\$ 730.00
13995	HAMANN, MARTIN E.	200	6.8	\$ 1,360.00
13999	CHERBONNEAU, CYNTHIA	94	50.3	\$ 4,728.20
14013	HENKE, CHRYSTAL	94	88.9	\$ 8,356.60
14013	HENKE, CHRYSTAL	152	73.4	\$ 11,156.80
14022	HOLM, JOHN W.	168	5.3	\$ 890.40
14024	HOOK, AARON	115	0.3	\$ 34.50
14036	JAMISON, CHRISTOPHER	102	8.1	\$ 826.20
14043	JOHNSTON, DAVID K.	184	3	\$ 552.00
14050	KENTER, RICHARD J.	200	7.7	\$ 1,540.00
14055	KOWALSKI, RICHARD	184	1994.4	\$ 366,969.60
14060	KUHNEL, VIT	184	50.6	\$ 9,310.40
14077	LIM, KOI-LING	115	26.9	\$ 3,093.50
14078	LIMBERS, TIMOTHY L.	168	23	\$ 3,864.00
14078	LIMBERS, TIMOTHY L.	200	109.3	\$ 21,860.00
14081	LINDSAY, DOUGLAS M.	168	8.9	\$ 1,495.20
14084	LORINCZ, FRANK	335	107.7	\$ 36,079.50
14091	MA, HEI YIU BRENDA	152	24.5	\$ 3,724.00
14094	MAIER, MATTHEW	115	120.3	\$ 13,834.50
14094	MAIER, MATTHEW	168	113.6	\$ 19,084.80

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
14095	MALL, RICHARD R.	168	81.5	\$ 13,692.00
14129	MONTEITH, MICHAEL D.	184	74.3	\$ 13,671.20
14134	MORROW, JANEL	94	9.8	\$ 921.20
14136	MULLEN, THOMAS F.	168	42.2	\$ 7,089.60
14142	NESDKY, MICHAEL Paul	168	15.3	\$ 2,570.40
14144	NICHOLS, ERIC	200	3	\$ 600.00
14147	NOREEN, SHANE S.	152	15	\$ 2,280.00
14151	OLSON, GLENN A.	200	1.60	\$ 320.00
14156	ORTEGA, JAMES	152	27.5	\$ 4,180.00
14159	OVERS, EDWIN	200	11.5	\$ 2,300.00
14168	PEDERSEN, BRIAN	168	337.7	\$ 56,733.60
14170	PETERSON, KEITH	98	4	\$ 392.00
14170	PETERSON, KEITH	100	0.5	\$ 50.00
14176	POSTMA, FRANK B.	168	29	\$ 4,872.00
14182	RAO, HARISH	184	157.5	\$ 28,980.00
14193	ROGOFF, ERIC	200	1.5	\$ 300.00
14201	ROTHCHILD, ALEXANDER	200	649.15	\$ 129,830.00
14205	RUDDIMAN, WILLIAM	184	31.4	\$ 5,777.60
14208	SAGER, ERIC	168	91.7	\$ 15,405.60
14215	SELGER, DAVID L.	168	31	\$ 5,208.00
14224	SILLAN, RANDALL	184	15.7	\$ 2,888.80
14227	SMALL, BRIAN	70	0.2	\$ 14.00
14227	SMALL, BRIAN	78	3.1	\$ 241.80
14240	STROMBERG, RICK	200	283.5	\$ 56,700.00
14242	SULLIVAN, RICHARD	184	574.1	\$ 105,634.40
14254	THOMPSON, DAVID	168	84.2	\$ 14,145.60

Employee No.	Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
14256	TOBIA, RICHARD J.	168	53.9	\$ 9,055.20
14260	TREAT, REBECCA	137	4.9	\$ 671.30
14269	UHLAND, G. SAMUEL	200	2.1	\$ 420.00
14274	WALKER, ALLEN	184	14.3	\$ 2,631.20
14293	YEE LIM, MARY	62	0.5	\$ 31.00
14327	SCHAFER, LESLEY A.	115	12	\$ 1,380.00
14329	DONOVAN, GREGORY M.	137	2	\$ 274.00
14333	MARTIN, TYLER	64	7.8	\$ 499.20
14361	RAMEY, RUDI	89	153.9	\$ 13,697.10
14461	FILIPIAK, SCOTT	80	63.5	\$ 5,080.00
14536	EVANS, JOSEPH	54	0.5	\$ 27.00
14677	KRANE, JERRY	80	78	\$ 6,240.00
14707	BURGER, HOLLY	89	12.5	\$ 1,112.50
14720	NEWCOM, DEBORAH	77	10.8	\$ 831.60
14758	RYAN, CHRISTOPHER	102	48.1	\$ 4,906.20
14898	CLEARWATER, SCOTT	152	0	\$ -
17071	TATRO, AHREN	89	2.5	\$ 222.50
17086	CURTIS, LAURA	184	18.5	\$ 3,404.00
99999	McFADDEN, STACEY LEE	168	0.5	\$ 84.00
			19859.57	\$ 3,125,927.48

Avg Blended Rate: \$157.40

EXHIBIT E

SUMMARY OF EXPENSES

**Exhibit E**  
**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Expenses by Category by Month**  
**For the period of Oct 1, 2010 - March 29, 2011**

<b>Expense Category</b>	<b>Oct 1, 2010 - Oct 31, 2010</b>	<b>Nov 1 2010 - Nov 28,2010</b>	<b>Nov 29,2010 - Dec 26, 2010</b>	<b>Dec 27, 2010 - Jan 31, 2011</b>	<b>Feb 1, 2011 - Feb 27, 2011</b>	<b>Feb 28, 2010 - Mar 31, 2011</b>	<b>Total</b>
Materials/Supplies							
Postage/Delivery	\$ 79.81	\$ 194.59	\$ 79.35	\$ 39.16	\$ 72.93	\$ 70.70	
Permits/Fees			\$ 105.44				
Air Fare	\$ 662.52						
Car Rental	\$ 104.49						
Tolls Parking	\$ 138.92	\$ 24.00					
Lodging	\$ 754.41						
Meals	\$ 31.29						
Employee Mileage			\$ 132.80				
In-House Equipment	\$ 14.00					\$ 42.00	
<b>Total</b>	<b>\$ 1,785.44</b>	<b>\$ 218.59</b>	<b>\$ 317.59</b>	<b>\$ 39.16</b>	<b>\$ 72.93</b>	<b>\$ 112.70</b>	<b>\$ 2,546.41</b>



**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Expenses by Category - FINAL PERIOD**

<b>Expense Category Code</b>	<b>Expense Category</b>	<b>Total Spent</b>
1001	Communcation Fee	\$ 15,872.36
1002	Materials/Supplies	\$ 9,550.88
1003	Telephone/Telcom	\$ 8,096.04
1004	Postage/Delivery	\$ 4,117.71
1005	Equipment Rental	\$ 6,145.69
1006	Permits/Fees	\$ 105.44
1007	Air Fare	\$ 23,858.40
1008	Car Rental	\$ 2,598.79
1009	Tolls Parking/Transporation	\$ 2,063.70
1010	Lodging	\$ 12,346.16
1011	Meals	\$ 1,841.22
1012	Employee Mileage	\$ 1,869.87
1013	Subcontractors	\$ 551,879.96
1014	Miscellaneous Services	\$ 116.33
1015	Gas	\$ 153.10
1016	Field Expenses	\$ 1,260.73
1017	In-House Equipment	\$ 7,790.12
		<u>\$ 649,666.50</u>

EXHIBIT F

SUMMARY OF HOURS AND FEES PER PROJECT CATEGORIES

**Exhibit F**  
**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Project Hours and Fees by Month**  
**For the period of Oct 1, 2010 - March 29, 2011**

Category	Category Description	<u>Oct 1, 2010 - Oct 31, 2010</u>		<u>Nov 1, 2010 - Nov 28, 2010</u>		<u>Nov 29, 2010 - Dec 26, 2010</u>	
		Hours	Fees	Hours	Fees	Hours	Fees
10	Document Preparation	77.0	10,674.30	65.7	9,272.20	63.0	9,294.00
20	Document Review	88.7	13,779.00	99.7	13,726.20	63.9	8,208.90
30	Costing	53.9	9,623.20	25.8	4,360.00	31.7	4,863.20
40	Data Management	30.4	4,617.00	56.6	5,367.50	27.8	3,308.30
<b>Totals</b>		<b>250</b>	<b>\$ 38,693.50</b>	<b>247.8</b>	<b>\$ 32,725.90</b>	<b>186.4</b>	<b>\$ 25,674.40</b>

Category	Category Description	<u>Dec 27, 2010 - Jan 31, 2011</u>		<u>Feb 1, 2011 - Feb 27, 2011</u>		<u>Feb 28, 2011 - Mar 29, 2011</u>		<u>Totals by Category</u>	
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
10	Document Preparation	46.1	5,946.70	48.7	6,856.20	47.1	6,599.00	347.6	\$ 48,642.40
20	Document Review	96.3	15,065.80	73.6	10,177.60	59.6	9,757.30	481.8	70714.80
30	Costing	71.1	11,810.00	31.1	5,284.00	31.4	5,646.40	245.0	41586.80
40	Data Management	183.3	25,974.70	116.3	16,870.40	175.5	26,776.20	589.9	82914.10
<b>Totals</b>		<b>396.8</b>	<b>\$ 58,797.20</b>	<b>269.7</b>	<b>\$ 39,188.20</b>	<b>313.6</b>	<b>\$ 48,778.90</b>	<b>1664.30</b>	<b>\$ 243,858.10</b>

**\$ 146.52 Average rate**

**LFR, Inc. Case No.: 09-50026 (REG)**  
**Summary of Time Spent by Category - FINAL PERIOD**

<b>Billing Categories</b>	<b>Description</b>	<b>Total Hours</b>
10	Document Preparation	4164.9
20	Document Review	2887.65
30	Costing	3051.7
40	Data Management	9829.415
		<hr/>
		<b>19933.665</b>